

## UNITED STATES MARINE CORPS MARINE CORPS SYSTEMS COMMAND 2200 LESTER STREET

2200 LESTER STREET
QUANTICO, VIRGINIA 22134-5010

5720 DON-USMC-2016-007902 14 Sep 16

SENT VIA EMAIL TO: christopher.bugg@bglemur.com
BG Lemur Holdings, Inc.
Mr. Christopher Bugg
2214 Beech Street
Virginia Beach VA 23451

SUBJECT: DON-USMC-2016-007902

Dear Mr. Bugg:

This is the final response to your Freedom of Information Act/Privacy Act request dated July 8, 2016, which requests a copy of:

- 1. Al l Contracts issued that obligate or de-obligate funds from P-1 Line Item Number 4633, including MIPR if external contracting source was utilized.
  - 2. All Statements of Work for these contracts.
- 3. All Project Orders to Defense Working Capital Fund activities (e.g. sse LANT or other) that obligate or de-obligate funds from P-1 Line Item Number 4633. Including MIPR if external contracting source was utilized.
- 4. All Statements of Work (or equivalent documents) describing how these funds were to be expended by Defense Working Capital Funds receiving Project Orders obligating funds from P-1 Line Item Number 4633.
- 5. All reprogramming actions related to P-1 Line Item Number 4633, including "Below Threshold Reprogramming" and "Above Threshold Reprogramming".
- 6. All MIPRs of funds from P-1 Line Item Number 4633 to other acquisition activities or programs.

The requested documents are enclosed.

Your follow-on request for the Taskbooks referenced within these documents falls under the cognizance of SPAWAR Systems Center Atlantic and has been forwarded to that agency for processing and direct response to you.

Fees associated with processing your request are minimal and waived.

If at any time you are not satisfied that a diligent effort was made to process your request, you may file an administrative appeal with the Assistant to the General Counsel (FOIA) at:

Department of the Navy Office of the General Counsel ATTN: FOIA Appeals Office 1000 Navy Pentagon Room 4E635 Washington DC 20350-1000 DON-USMC-2015-007902 Page 2 of 2 14 Sep 16

For consideration, the appeal must be received in that office within 90 days from the date of this letter. Attach a copy of this letter and a statement regarding why you believe an adequate search was not conducted. Both your appeal letter and the envelope should bear the notation "FREEDOM OF INFORMATION ACT APPEAL". Please provide a copy of any such appeal letter to the MARCORSYSCOM address above.

Any questions concerning this matter should be directed to Mrs. Bobbie Cave at (703) 432-3934 or bobbie.cave@usmc.mil.

Bobbie Care for Lisa L. Baker Counsel

## **ACTIVE FILE SDN DETAIL BY WCI**

FY FULL: 2016 BASIC SYMBOL: 1109 WCI: M47854 DATE: Jul 28, 2016 TIME: 2:01:41 PM

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4633	463300	Radio Systems	11	A1	TROPOSCATTER TERM	10	M9545016RC64030	N6523613D48910002	AE		251		200103		20160725	\$848,588.58	\$848,588.58	\$4,907.96	\$76,899.96	\$771,688.62
4633	463300	Radio Systems	11	A1	TROPOSCATTER TERM	10	M9545016RC64030		AA		251				20151223	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FUND	FUNC	TOTAL: 46330	00													\$848,588.58	\$848,588.58	\$4,907.96	\$76,899.96	\$771,688.62
BESA	TOTAL	: A1														\$848,588.58	\$848,588.58	\$4,907.96	\$76,899.96	\$771,688.62
4633	463300	Radio Systems	11	A5	VSAT	10	M9545016MP64380		AA		233				20160429	\$115,572.09	\$115,572.09	\$115,572.09	\$115,572.09	\$0.00
4633	463300	Radio Systems	11	A5	VSAT	10	M9545016MP64812		AA		251				20160427	\$58,235.73	\$58,235.73	\$0.00	\$0.00	\$58,235.73
FUND	FUNC	TOTAL: 46330	00													\$173,807.82	\$173,807.82	\$115,572.09	\$115,572.09	\$58,235.73
BESA	TOTAL	: A5														\$173,807.82	\$173,807.82	\$115,572.09	\$115,572.09	\$58,235.73
4633	463300	Radio Systems	11	A8	GBS	10	M9545016MP64A76		AA		310				20160707	\$2,353,651.00	\$0.00	\$0.00	\$0.00	\$0.00
FUND	FUNC	TOTAL: 46330	00													\$2,353,651.00	\$0.00	\$0.00	\$0.00	\$0.00
BESA	TOTAL	: A8														\$2,353,651.00	\$0.00	\$0.00	\$0.00	\$0.00
4633	463300	Radio Systems	11	AX	тсм	10	M9545016MP64252		AA		310				20160127	\$98,751.00	\$98,751.00	\$0.00	\$0.00	\$98,751.00
4633	463300	Radio Systems	11	AX	тсм	10	M9545016MP64299		AA		310				20160523	\$563,629.04	\$563,629.04	\$563,629.04	\$563,629.04	\$0.00
4633	463300	Radio Systems	11	AX	тсм	10	M9545016MP64556		AA		310				20160523	\$209,352.00	\$209,352.00	\$209,352.00	\$209,352.00	\$0.00
4633	463300	Radio Systems	11	AX	тсм	10	M9545016MP64714		AA		253				20160721	\$9,159.43	\$9,159.43	\$7,978.30	\$9,159.43	\$0.00
4633	463300	Radio Systems	11	AX	тсм	10	M9545016MP64866		AA		310				20160525	\$84,011.28	\$84,011.28	\$0.00	\$0.00	\$84,011.28
4633	463300	Radio Systems	11	AX	тсм	10	M9545016RC64190	N6523615D80130001	AB		251		100102		20160705	\$487,288.36	\$487,288.36	\$112,017.10	\$112,017.10	\$375,271.26
4633	463300	Radio Systems	11	AX	ТСМ	10	M9545016RC64190		AA		251				20160205	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4633	463300	Radio Systems	11	AX	ТСМ	10	M9545016RC64920	N6600115A0001MU22	AP	GS25	310		1213AC		20160702	\$6,143.62	\$6,143.62	\$6,143.62	\$0.00	\$6,143.62
4633	463300	-	_	AX	ТСМ	10			AA	GS25	310				20160708	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4633	463300	-	_	AX	ТСМ	10			AA	GS25	310				20160718	\$49,245.00	\$0.00	\$0.00	\$0.00	\$0.00
4633		Radio Systems		AX	TCM	10			AA		253				20160331	\$45,681.00	\$45,681.00	\$1,244.12	\$1,244.12	\$44,436.88
4633	463300	-	_	AX	TCM	10			AA		253				20160728	\$94,460.00	\$94,460.00	\$16,171.19	\$16,691.19	\$77,768.81
4633	463300	-	_	AX	TCM	10			AA		253				20160715	\$14,575.00	\$14,575.00	\$7,950.00	\$7,950.00	\$6,625.00
4633	463300	-		AX	тсм	10		6160014025650	AA	WCTM	253				20160718	\$128,831.48	\$128,831.48	\$0.00	\$0.00	\$128,831.48
4633 4633	463300	Radio Systems Radio Systems		AX AX	ТСМ	10	M9545061320012 M9545061720004	6160014925650 5340014567985	SMS	WCTM					20160614	\$8,430.00 \$5,100.00	\$8,430.00 \$5,100.00	\$0.00 \$0.00	\$8,430.00 \$5,100.00	\$0.00 \$0.00
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_		Radio Systems		AT	SMART-T	10	M9545016WR64615		AA		253				20160331	\$22,472.10	\$22,472.10	\$4,384.80	\$4,384.80	\$18,087.30
		TOTAL: 46330	JU													\$22,472.10	\$22,472.10	\$4,384.80	\$4,384.80	\$18,087.30
_	TOTAL													-		\$22,472.10	\$22,472.10	\$4,384.80	\$4,384.80	\$18,087.30
	OTAL:						1									\$5,203,176.71	\$2,800,280.71	\$1,049,350.22	\$1,130,429.73	
4633	463300	Radio Systems	13	AX	TACTICAL COMM MODERNIZATION	10	M9545016RC64A79		AA	MCSC	310				20160719	\$1,236,259.82	\$0.00	\$0.00	\$0.00	\$0.00
FUND	FUNC	TOTAL: 46330	00													\$1,236,259.82	\$0.00	\$0.00	\$0.00	\$0.00
BESA	TOTAL	: AX														\$1,236,259.82	\$0.00	\$0.00	\$0.00	\$0.00
BEA 1	OTAL:	13														\$1,236,259.82	\$0.00	\$0.00	\$0.00	\$0.00
REPO	RT TOT	AL: Summary														\$6,439,436.53	\$2,800,280.71	\$1,049,350.22	\$1,130,429.73	\$1,669,850.98

REQUISITION AND INVOICE/SHIPPING DOCUMENT								PRBuilder	#			OMB No. 0704-0246								
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OF T		S AND RE	TAINING						ATION (GENERAL \ -145B. QUOTE INC			т)
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									REPORT ON EXPE (NC 2275) FUNDI		•	ГЅ.
FOR	CATEGORY-1	REIMBUR	SABLE (IF	PAC/SF-108	80) BII	LING COLLI	ECTIC	N PURPOSI	ES.			
PLE	ASE PROVIDE	THE FOLL	OWING T	RADING PA	ARTNI	ER (TPN) INF	ORM	ATION:				
DoD	TPN NO: DoD N	N65236										
AF	ERTIFY THAT THE RE PROPERLY CHAI IE WORK OR SERV	RGEABLE FO	R	Sandra Blo	unt	CIAL (NAME, TIT			Sanara I	Sloi	est 1	DATE 1-Apr-16
W	IS ORDER IS ACCEI DRK OR SERVICES DED IN ACCORDAN	WILL BE PR	O-	ACCEPTING	OFFICI	AL (NAME, TITLE	AND S	IGNATURE)				DATE

ORDER FOR WORK AND SERVICES-NAVCOMPT FORM 2275 (REV. 8-81) S/N 0104-LF-702-2751

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
M9545016WR64758

Basic

PAGE <sup>2</sup> of <sup>2</sup> Pages

AI/DEPT CODE: 017

BASIC SYMBOL/APPN/ACCOUNT: 8522/97X4930

SUBHEAD/LIMIT: NH3S

**ACTIVITY'S FINANICAL POC:** 

CARLA RILEY

PHONE: (843)218-6495 CARLA.RILEY@NAVY.MIL

TECHNICAL POC: NOAH SLEMP 703-432-9864 NOAH.SLEMP@NAVY.MIL

PM FINANCIAL POC: MARTY JOHNSON PHONE: (703) 432 9874

EMAIL: MARSHA.T.JOHNSON@USMC.MIL

USMC COMPTROLLER:

SANDRA BLOUNT- 703-432-8719 MCSC\_DFM\_PM23@USMC.MIL

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OKD	ER FOR WORK	AND SER	VICES-NA	AVCOMPT	ORIV	1 22/5 (REV.	8-81)	S/N 01	104-LF-702-2751	PA	GE 1 Of	2 Pages
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3. REI	FERENCE NUMBER		4. FUNDS E 30-Sep-1			ORK COMPLETIO Nov-16	N DATI		6. DATE PREPARED 1-Mar-16	9	7. AMENDA Basic	a transport and the contract of the contract o
POC: / Phone	DM: y: Commander, Marine ATTN:DFM : 703-432-8719 MCSC_DFM_PM23@U		s Command	Dodaac/A 2200 Lest Quantico,	er Stree			9. FOR DETAIL Activity: COMMAN Systems Command POC: Holly Boroda Email: holly.boroda	NDER, Marine Corps d y 703-432-2828			I-6050 US
10. TC	Activity: SPAWA POC: Carla Riley IC Address: P.O. Box 190022 Charleston, Sout Building: Attn: Co	2 th Carolina 294			Phon	ac: N65236 e: 843-218-6495 l: carla.riley@navy.l	mil		11. MAIL BILLINGS TO Activity: DFAS COLUME POC: Cheryl J. Thompso Address: 3990 E Broad Street Columbus, Ohio 43213 Dodaac: M67443	BUS (USI n, BLDG		AC)
12.						DATA TO BE CIT			1.00		Poss	
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W	IS ORDER IS ACCEP ORK OR SERVICES I DED IN ACCORDANC	WILL BE PRO	O-	ACCEPTING	OFFICI.	AL (NAME, TITLE	AND S	IGNATURE)				DATE

ORDER FOR WORK AND SERVICES-NAVCOMPT FORM 2275 (REV. 8-81) S/N 0104-LF-702-2751

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE 2 of 2 Pages **CONTINUATION SHEET** M9545016WR64615 Basic TPN - AT9A02NH6 Al/Dept. Code - 17 DISP Symbol - 8522 APPN - 97X4930 SubHead - NH3S Activity Technical POC: Miles Ohsfeldt (843) 218-7805, miles.ohsfeldt@navy.mil Activity Financial POC: Carla Riley, 843-218-6495, carla.riley@navy.mil PdM Technical POC: Captain Andrew Barton, andrew.barton@usmc.mil, 703-432-2842 PdM Financial POC: Holly Boroday, holly.boroday@usmc.mil, 703-432-2828 MCSC/DFM Comptroller POC: Ms. Sandra Blount, MCSC DFM PM23@usmc.mil, 703-432-8719 Government Labor

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	ER FOR WORK							A	104-LF-702-2751		GE 1 of 2 Pages
	S ORDER MUST BE ITIONS LISTED ON			BURSABLE BA	SIS ONL	Y AND IS SUBJ	ECT TO	THE			CUMENT NUMBER 545016WR64193
	FERENCE NUMBER		4. FUNDS E 30-Sep-			RK COMPLETIC Sep-16	N DATI	Ĭ.	6. DATE PREPARED 24-Nov-15	1	7. AMENDMENT NO. Basic
COMM POC:	y: COMMANDER, MA		SYSTEMS		STER ST		*	9. FOR DETAIL Activity: MARCOF POC: MARTY JOH Email: MARSHA.T Phone: 703-432-9	RSYSCOM INSON JOHNSON@USMC.MIL	Address 2200 LE	M95450 s: ESTER STREET ICO, Virginia 22134 US
10. TC	Activity: SPAW. POC: CARLA R IIC Address: PO BOX 19002 N. CHARLEST(	ILEY 2			Phone	ac: N65236 e: (843)218-6495 : CARLA.RILEY@	NAVY.M	ıL	11. MAIL BILLINGS TO Activity: DFAS COLUMI POC: ATTN: CHERYL J. Address: 3990 E. BROAD STRE COLUMBUS, Ohio 432 Dodaac: M67443	BUS (US . THOMP ET	,
12.				ACCOU	INTING [	DATA TO BE CIT	ED ON	RESULTING BIL	LINGS		
A. ACRN	B. APPROPRIA- TION	C. SUB- HEAD	D. OBJ. CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE		K. AMOUNT
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FOR	CATEGORY-1	REIMBUR	SABLE (IF	PAC/SF-10	80) BIL	LING COLL	ECTIC	N PURPOSI	ES.		
PLE	ASE PROVIDE	THE FOLL	OWING T	RADING PA	ARTNE	ER (TPN) INF	ORM	ATION:			
AF	ERTIFY THAT THE RE PROPERLY CHA HE WORK OR SERV	RGEABLE FO	OR .	Sandra Blo	ount	CIAL (NAME, TIT			Sanara I	Slov	17-Feb-16
W	IS ORDER IS ACCE	WILL BE PR	O-	ACCEPTING	OFFICIA	AL (NAME, TITLE	E AND S	GIGNATURE)			DATE

ORDER FOR WORK AND SERVICES-NAVCOMPT FORM 2275 (REV. 8-81) S/N 0104-LF-702-2751 REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE 2 of 2 Pages **CONTINUATION SHEET** M9545016WR64193 Basic DoD TPN NO: DoD N65236 AI/DEPT CODE: 017 BASIC SYMBOL/APPN/ACCOUNT: 8522/97X4930 SUBHEAD/LIMIT: NH3S ACTIVITY'S FINANICAL POC: **CARLA RILEY** PHONE: (843)218-6495 CARLA.RILEY@NAVY.MIL TECHNICAL POC: **BRAD BOITNOTT** 703-432-9956 BRAD.BOITNOTT@USMC.MIL PM FINANCIAL POC: MARTY JOHNSON PHONE: (703) 432 9874 EMAIL: MARSHA.T.JOHNSON@USMC.MIL USMC COMPTROLLER: SANDRA BLOUNT- 703-432-8719 MCSC\_DFM\_PM23@USMC.MIL 0.

OKD	ER FOR WORK	AND SEK	VICES-IV	AVCOMPT	OKIV	122/3 (REV.	0-01)	3/N U1	04-LF-702-2751	- 7	GE 101 2 Pages
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10. TO	Activity: SPAW/POC: CARLA RI C Address: PO BOX 19002: N. CHARLESTO	LEY 2			Phon	ac: N65236 e: (843)218-6495 l: CARLA.RILEY@N	NAVY.MI	L	11. MAIL BILLINGS TO Activity: DFAS COLUMB POC: ATTN: CHERYL J. Address: 3990 E. BROAD STREE COLUMBUS, Ohio 432 Dodaac: M67443	SUS (USN THOMPS	*
12.						DATA TO BE CIT		RESULTING BILI	INGS		
A. ACRN	B. APPROPRIA- TION	C. SUB- HEAD	D. OBJ. CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE		K. AMOUNT
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	U.S. CODE 23 AND	DOD DIRECT	ERFORMED	THE FOLLOWI	K IS C NG SU NSTRU	PPLEMENTARY	TEMS	ON REVERSE AL		N INTEC	GRAL PART OF THIS ORDER:
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ALL	PROVISIONS O	F THE BA	SIC DOU	CMENT REI	MAIN	IN EFFECT A	S AM	ENDED.			
THE	PERFORMING	ACTIVITY	IS REQU	IRED TO PI	ROVII	DE A MONTH	LY EX	ECUTION R	EPORT ON EXPEN	NDITU	RES (i.e.
AF	ERTIFY THAT THE E PROPERLY CHAI E WORK OR SERVI	RGEABLE FO	R	Sandra Blo	unt	CIAL (NAME, TITI Comptroller/De		SIGNATURE)	Sanara I	Hou	29-Jun-16
W	S ORDER IS ACCE ORK OR SERVICES DED IN ACCORDAN	WILL BE PRO	O-	ACCEPTING	OFFICI	AL (NAME, TITLE	AND S	IGNATURE)			DATE

ORDER FOR WORK AND SERVICES-NAVCOMPT FORM 2275 (REV. 8-81) S/N 0104-LF-702-2751 REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE 2 of 2 Pages **CONTINUATION SHEET** M9545016WR64193 0001 NC-2193 TO THE COMPTROLLER (DFM) FOR ALL MIPRs (DD-448s) WORK REQUEST (NC 2275) FUNDING DOCUMENTS. FOR CATEGORY-1 REIMBURSABLE (IPAC/SF-1080) BILLING COLLECTION PURPOSES. PLEASE PROVIDE THE FOLLOWING TRADING PARTNER (TPN) INFORMATION: DoD TPN NO: DoD N65236 AI/DEPT CODE: 017 BASIC SYMBOL/APPN/ACCOUNT: 8522/97X4930 SUBHEAD/LIMIT: NH3S **ACTIVITY'S FINANICAL POC: CARLA RILEY** PHONE: (843)218-6495 CARLA.RILEY@NAVY.MIL **TECHNICAL POC: BRAD BOITNOTT** 703-432-9956 BRAD.BOITNOTT@USMC.MIL PM FINANCIAL POC: MARTY JOHNSON PHONE: (703) 432 9874 EMAIL: MARSHA.T.JOHNSON@USMC.MIL USMC COMPTROLLER: SANDRA BLOUNT- 703-432-8719 MCSC\_DFM\_PM23@USMC.MIL 0.

OKD	ER FOR WORK	AND SER		AVCOMP11		12275 (REV.		<b>A</b>	04-LF-702-2751		GE 101 2 Pages
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	FERENCE NUMBER		4. FUNDS E 30-Sep-1			ORK COMPLETIO Sep-16	N DATE	<b>=</b>	6. DATE PREPARED 24-Nov-15		7. AMENDMENT NO. Basic
COMN POC:	y: COMMANDER, MA		SYSTEMS	Dodaac/Ad 2200 LES QUANTIC	TER ST			9. FOR DETAILS Activity: MARCOR: POC: MARTY JOH! Email: MARSHA.T. Phone: 703-432-99	SYSCOM NSON JOHNSON@USMC.MIL		
10. TC	Activity: SPAW. POC: CARLA R IC Address: PO BOX 19002 N. CHARLESTO	ILEY 22			Phon	ac: N65236 e: (843)218-6495 I: CARLA.RILEY@N	NAVY.M	IL	11. MAIL BILLINGS TO Activity: DFAS COLUMB POC: ATTN: CHERYL J. Address: 3990 E. BROAD STREE COLUMBUS, Ohio 432 Dodaac: M67443	BUS (USN THOMP: ET	**
12.				ACCOUN	NTING	DATA TO BE CIT	ED ON	RESULTING BILI	LINGS		
A. ACRN	B. APPROPRIA- TION	C. SUB- HEAD	D. OBJ. CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE		K. AMOUNT
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AF	ERTIFY THAT THE RE PROPERLY CHA E WORK OR SERV	RGEABLE FO	R	Sandra Blo	unt	CIAL (NAME, TITE		SIGNATURE)	Sanara I	Hoi	est 8-Jan-16
W	S ORDER IS ACCE	WILL BE PR	0-	ACCEPTING	OFFICI.	AL (NAME, TITLE	AND S	SIGNATURE)			DATE

ORDER FOR WORK AND SERVICES-NAVCOMPT FORM 2275 (REV. 8-81)

S/N 0104-LF-702-2751

**CONTINUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED M9545016WR64192

**Basic** 

PAGE 2 of 2 Pages

FOR CATEGORY-1 REIMBURSABLE (IPAC/SF-1080) BILLING COLLECTION PURPOSES.

PLEASE PROVIDE THE FOLLOWING TRADING PARTNER (TPN) INFORMATION:

DoD TPN NO: DoD N65236 AI/DEPT CODE: 017

BASIC SYMBOL/APPN/ACCOUNT: 8522/97X4930

SUBHEAD/LIMIT: NH3S

**ACTIVITY'S FINANICAL POC:** 

**CARLA RILEY** 

PHONE: (843)218-6495 CARLA.RILEY@NAVY.MIL

TECHNICAL POC: **BRAD BOITNOTT** 703-432-9956

BRAD.BOITNOTT@USMC.MIL

PM FINANCIAL POC: MARTY JOHNSON PHONE: (703) 432 9874

EMAIL: MARSHA.T.JOHNSON@USMC.MIL

USMC COMPTROLLER:

SANDRA BLOUNT- 703-432-8719 MCSC DFM PM23@USMC.MIL

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OKD	ER FOR WORK	AND SER	VICES-NA	AVCOMPT	FORIV	1 22/5 (REV.	8-81)	S/N 01	104-LF-702-2751	PA	GE 1 Of	2 Pages
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COMN POC:	y: COMMANDER, MAI		SYSTEMS	Dodaac/A 2200 LES QUANTIO	TER ST			9. FOR DETAIL Activity: MARCOR POC: MARTY JOH Email: MARSHA.T Phone: 703-432-99	RSYSCOM INSON .JOHNSON@USMC.MIL			34 US
10. TC	Activity: SPAW/ POC: CARLA RI IC Address: PO BOX 19002: N. CHARLESTO	LEY 2			Phon	ac: N65236 e: (843)218-6495 l: CARLA.RILEY@I	NAVY.M	L	11. MAIL BILLINGS TO Activity: DFAS COLUME POC: ATTN: CHERYL J. Address: 3990 E. BROAD STREE COLUMBUS, Ohio 432 Dodaac: M67443	BUS (USI THOMP		NC)
12.					NTING	DATA TO BE CIT	ED ON	RESULTING BIL	LINGS			
A. ACRN	B. APPROPRIA- TION	C. SUB- HEAD	D. OBJ. CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE		K. Al	MOUNT
AA	17 6 1109	4633	253	67854		067443	2D	463300	6WR64A9911	110		\$128,831.48
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FY16 P.E.	GRAM: TCM 6 PMC 463300/1 0206313M APP	1/AX LIES	·			•			FABRICATION AN		CKAGING	OF
QUA		I/MRC145E							ACHED FY16 AN/N			
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FOR	CATEGORY-1	REIMBUR	SABLE (IF	PAC/SF-108	80) BII	LING COLLI	ECTIC	N PURPOSE	ΞS.			
PLE	ASE PROVIDE	THE FOLL	OWING T	RADING PA	ARTNI	ER (TPN) INF	ORM	ATION:				
DoD	TPN NO: DoD N	N65236										
AF	ERTIFY THAT THE RE PROPERLY CHAI E WORK OR SERV	RGEABLE FO	R	Sandra Blo	unt	CIAL (NAME, TIT		(	Sanara I	Sloi	est 1	DATE 4-Jul-16
W	IS ORDER IS ACCE ORK OR SERVICES DED IN ACCORDAN	WILL BE PR	O-	ACCEPTING	OFFICI	AL (NAME, TITLE	AND S	IGNATURE)				DATE

ORDER FOR WORK AND SERVICES-NAVCOMPT FORM 2275 (REV. 8-81) S/N 0104-LF-702-2751 REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** PAGE 2 of 2 Pages M9545016WR64A99 Basic AI/DEPT CODE: 017 BASIC SYMBOL/APPN/ACCOUNT: 8522/97X4930 SUBHEAD/LIMIT: NH3S **ACTIVITY'S FINANICAL POC:** CARLA RILEY PHONE: (843)218-6495 CARLA.RILEY@NAVY.MIL TECHNICAL POC: RYAN SMAIL 843-218-3747 RYAN.SMAIL@NAVY.MIL PM FINANCIAL POC: MARTY JOHNSON PHONE: (703) 432 9874 EMAIL: MARSHA.T.JOHNSON@USMC.MIL USMC COMPTROLLER: SANDRA BLOUNT- 703-432-8719 MCSC\_DFM\_PM23@USMC.MIL

					BAS	IC INFC	ORMATION	N			Page 1 of 4 Pages
						Appro	oved				
IUID, V	mber 50-16-R0 Varranty, ′es ⊙ N	or GFP			Doc Number 6-RC-64920		PR Name TCM FY LAPTOR	'16 PMC- MS	S WIN	DOWS 10 FOR TM	IDE
Actual \$7632.7 Priority 15 (low	'3 <b>'</b>			Priority Jus	stification						
	016 7:0			☐ Sole ☐ Clas DO/DX Rat		lity	Title: Name: Bldg: Address: MARCO 2200 LI QUANT	r Information  Jolie Browde  CORSYSCOM ESTER STRI FICO, Virginia 703-441-476 jolie.browder.	EET a 2210		
	POC:A	•	Reinhart, Ph:7 854/Extension	•	1, anthony.reinl	l		jolie.blowdel.	.cii@u	SIIC.IIII	
			<del>,                                      </del>			LINE I	TEMS				_
ACRN	CLIN	SLIN	Item Name	FAITEDDDIO		Qua	antity	Price	77	Unit of Issue	Amount
AA	0213		MS WINDOWS	ENTERPRISE	=		49.0000	\$1	155.77	Each	\$7,632.73
PROG IS ISS	UED TO	CM FY1 FUND T		REMENT OF	MICROSOFT	WINDO		ERPRISE		Date Required POP Start Date POP End Date	1-Jun-2016
RADIC ENTER TECHI PM FIN MARS (703)4	MAINTI RPRISE NICAL PO NANCIAL HA.T.JO	ENANCE QTY 49 OC: BR L POC: I HNSON MCSC_	E. CLIN 0213 @ \$155.77 = AD BOITNOT MARTY JOHN	(PSC 7030, \$7,632.73. T (703)432- NSON (703) MCSC CO	MPTROLLER F	CROSOF RE 30 SE DITNOT	FT WINDC EPTEMBE T@USMC ANDRA B	OWS ER 2018. C. LOUNT	NAIC	S Item Typ	<sub>e</sub> Contract Type
Fo	oreign azardous		IUID [	GFP None	<b>PSC</b> 7030	NIIN	'	AMON	MAIO	Commodi	
Packa	ging Des	scription				POC Rooi MAIN ALBA	m NTENANC ANY, Geor ne 229-6	HAEL S. AMC E CENTER rgia 31704-5	OS 000 U	S <b>Fax</b>	TTN: TRADES ATEP GP

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				Page	4 of 4 Page
Goodson	Queued	5			3
SPS	Queued	5			3
	F	Routed for Approval			
Last Name	Status	Days Prior To Alert	Alert Date	Status Date	Iteration
Johnson	Approved	5		6/1/2016 6:14:23	4
Team	Approved	5		6/1/2016 6:18:21	4
L.Zborill					
Blount	Disapproved	5		6/2/2016 12:10:23	4
X19: Invalid CO	ST-ACCT-CODE (Table 014	edit) SABRS TABLE PR	OBLEM		
SABRS	Queued	5			4
Goodson	Queued	5			4
SPS	Queued	5			4
	F	Routed for Approval			
Last Name	Status		Alert Date	Status Date	Iteration
Johnson	Approved	5		6/2/2016 8:34:10	5
Team	Approved	5		6/3/2016 5:48:15	5
L.Zborill					
Blount	Approved	5		6/7/2016 3:43:35	5
SABRS	Validated	5		6/7/2016 3:43:35	5
Goodson	Approved	5		6/8/2016 7:40:11	5
SPS	Transmitted to Contrac	5		6/8/2016 7:40:12	5
	Last Name Johnson  Team L.Zborill Blount X19: Invalid CC SABRS  Goodson  SPS  Last Name Johnson  Team L.Zborill Blount SABRS  Goodson	SPS Queued  Last Name Status  Johnson Approved  Team Approved  L.Zborill  Blount Disapproved  X19: Invalid COST-ACCT-CODE (Table 014 SABRS Queued  Goodson Queued  SPS Queued  Last Name Status  Johnson Approved  L.Zborill  Blount Approved  L.Zborill  Blount Approved  SABRS Validated  Goodson Approved	SPS Queued 5    Routed for Approval	SPS Queued 5    Routed for Approval	Goodson         Queued         5           Routed for Approval           Last Name         Status         Days Prior To Alert         Alert Date         Status Date           Johnson         Approved         5         6/1/2016         6:14:23           Team         Approved         5         6/1/2016         6:18:21           L.Zborill         Blount         Disapproved         5         6/2/2016         12:10:25           X19: Invalid COST-ACCT-CODE (Table 014 edit) SABRS TABLE PROBLEM         SABRS         Queued         5           Goodson         Queued         5         Value         5           SPS         Queued         5         Value         5           Last Name         Status         Days Prior To Alert         Alert Date         Status Date           Johnson         Approved         5         6/2/2016         8:34:10           Team         Approved         5         6/3/2016         5:48:15           L.Zborill         Blount         Approved         5         6/7/2016         3:43:35           SABRS         Validated         5         6/7/2016         3:43:35           Goodson         Approved         5         6/8/2016

Printed On: 28-July-2016 19:26:28

			BAS	IC INFO	ORMATION	l		Page 1 of 3 Pages
				Appro	oved			
IUID, V	mber 50-16-RC-64920- Varranty, or GFP 'es	0001	Alternative Doc Number M95450-16-RC-64920		PR Name TCM FY BACK		DOWS/TMDE LAP	TOPS PULL
Actual \$6143.6 Priority 15 (low	52 <b>y</b>		Priority Justification		•			
	016 2:17:52PM		Additional Information Sole Source Classified DO/DX Rating Subject to Availabil of Funds	iity	Title: Name: Bldg: Address: MARCG 2200 LI	r Information  Jolie Browder  DRSYSCOM  ESTER STREET  TICO, Virginia 221: 703-441-4760  jolie.browder.ctr@u		
			03)432-4691, anthony.reinl n PM31	hart@u	smc.mil			
			MODIFIC	ATION	JUSTIFIC	ATION		
Justifi	cation					Classification		
						Contract Number		
				LINE I	TEMS			
ACRN	CLIN SLIN	Item Name		Qu	antity	Price	Unit of Issue	Amount
AA	0213	MS WINDOWS	SENTERPRISE		49.0000 <b>Quantity</b> 49.0000 <b>change</b> 0.0000	\$155.77  New Price \$125.38  Change -\$30.39	Each	\$7,632.7  New Amount \$6,143.6  Change -\$1,489.1
l ine It	 em Description	l .		<u> </u>	-		Date Required	1-Jun-2016
PROG IS BEI	RAM: TCM FY1	REDUCE FUI	b/P.E. 0206313M NDING FROM \$7,632.73 T	O \$6,14		A TOTAL	POP Start Date POP End Date	1-5u11-2010
ea = \$0 SPREA PROC MCSE CLIN 0 \$155.7 BRAD POC: COMP	6,143.62) AS OF ADSHEET. UREMENT OF M LMS FOR TMDE 0213 (PSC 7030, 77 = \$7,632.73. F BOITNOTT (703 MARTY JOHNSO	01 JUNE 201 IICROSOFT \ /TRIAPS IN S OCC 310) MI FUNDS EXPIF )432-9956 BF ON (703)432- SANDRA BL	MICROSOFT PRICE DECRI 16 PER ATTACHED CONT THIS DOCUMENT WAS I WINDOWS ENTERPRISE I SUPPORT OF TACTICAL F ICROSOFT WINDOWS EN RE 30 SEPTEMBER 2018. RAD.BOITNOTT@USMC. 9960 MARSHA.T.JOHNSO LOUNT (703)432-8719	RACT A ISSUED LICENS RADIO I ITERPR TECHI	AWARD A D TO FUNI SES (64 BI MAINTENA RISE QTY NICAL PO PM FINA	ND D THE T) FROM ANCE. 49 @ C: ANCIAL		

											Page 2	of 3 Pages
Special Material	lder	ntification	N	SN		TAM	CN	NAICS		Item Type	Cont	ract Type
Foreign		IUID		PSC	NIIN				_	Commodity		
Hazardous		Warranty 🔽	. 17	7030								
Dockoning Docoving					Chin To	DODAAC	MOS	3307				
Packaging Descrip	otion				POC	DODAAC MICHAEL						
					Room			В	ldg 223	35		
						NANCE C				ATTN	TRADE	S ATEP GP
						/, Georgia 229-639-7		5000 US		_		
					Email	MICHAEL		DS@USI	Fa: vC.MIL	X		
Commitment LOA					1			Ü				
Dept Code	FY	TA	Subhead	ОС	BCN	SA	Α	AA	TT	PAA	١	Service
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SDN		TAC	FY Or	iginal Amo	unt Mod A	Amount	Tota	ıl Amou	nt	Cost Co	de	ACRN
M95450-16-RC-6492	20-0001		6	_	32.73	-\$1,489.1			143.62	6RC6492		AA
Fig. a. I. I. of a man of the same	Daint								•			
Fiscal Information	Pointe			DE A/EAC	DECA MAC	FC 000	2000	CAC	BBC	ION/LU	RON	BBC
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Phone N/A URL			Fax	k N/A		Ema	ail N/A					
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			ATTACIBLENTS		. ~9	e 3 of 3 Pag
			ATTACHMENTS			
Attachment Type MS Word	Other	MS Contract		soft N6	ne 2520941060876Micro 6001 15 A 0001 13Jun16.pdf	<b>Date</b> 06/24/2016
MS Word	Other	EFAR		131087	'656487083355TCM 20 eFAR	05/26/2016
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			TRACKING LOG			
Jser Favorite:	Jolie Browder\TCM\1	5 RDTE	Current Owner:	Jolie Bro	wder	
Originating Organiza	tion: USMC\M67	'854\M95450	Current Routed Organizati	on:		
			Routed for Approval			
	Last Name Johnson	Status	Days Prior To Alert	Alert Date	Status Date	Iteration
		Approved			6/29/2016 7:26:0	•
		Approved	5		7/7/2016 7:51:35	•
	Zborill		_			
Sandra E	3lount ,	Approved	5		7/8/2016 12:18:32	•
	SABRS \	√alidated	5		7/8/2016 12:18:32	
SABRS						
	Goodson ,	Approved	5		7/13/2016 6:50:5	

Printed On: 28-July-2016 19:27:06

REQUE	ST FOR CON	TRACTU	AL PROCU	JREMENT-	NAVCO	JMP1 FORM	2276	(8 PT) (REV. 8	3-81) S/I	1 0104-LF-7	02-276	PAG	E1 012	Pages
	EQUEST MUST E LISTED ON THE			ECT CITATION	N BASIS	ONLY AND IS S	UBJECT	TO THE CONDI-					NUMBER C64190	
3. REFER	ENCE NUMBER		4. FUNDS E 30-S	XPIRE ON Sep-18	5. DM	S RATING	6. PR	IORITY 15		REQUIRED 25-Jan-16		8. AMEN	DMENT NO. Basic	
SYSTEMS POC: ATT Phone: 70	COMMANDER, MAI S COMMAND N:DFM (SANDRA I 13-432-8719 CSC_DFM_PM23@	BLOUNT)		Dodaac: M95- Address: 2200 LESTER QUANTICO,	R STREE			10. FOR DETAIL Activity: MARCO POC: MARTY JO Email: MARSHA.T.JOH Phone: 703-432-	ORSYSCOM OHNSON NSON@US	Л		STER STR	REET ia 22134 US	
11: TO: UIC	Activity: SPAW/POC: CARLA RIAddress: PO BOX 19002 N. CHARLESTO	LEY 2		F	•	165236 43)218-6495 RLA.RILEY@NAV'	Y.MIL		Activity: POC: MA ATTN:DI Address P.O. B0	OX 182317 IBAS, Ohio 432	IBUS VENDOR O			
13.				ACCOU	NTING [	DATA TO BE CIT	ED ON	RESULTING CON	NTRACTS					
10.30 100 000 000	APPROPRIA-	C. SUB-	D. OBJ.	E. BU.	F.	G	H.	L.	J.			K.		
AA	17 6 1109	4633	251	67854	SA	067443	2D	463300		OST CODE C64190111	0		\$48	7,288.3
14. AMOU	NTS WILL NOT I	BE EXCEEDE	D IN THE O	LIGATION DO	CUMEN	I NT		Ť.	TOTAL	THIS DOCU	MENT		\$487,288.3	
	OUT PRIOR WRI							200						87,288.3
ACRN	ITEM C. NO. FSC	PROGRAM THIS DOCU SSC-LANT	: TCM FY16   JMENT IS IS: ENHANCED	PMC 11/AX SUED TO PRO POSITION LO	OVIDE F	N REPORTING		E. QUANTITY 1.0000	F. UNIT LO	G. ESTIMA UNIT PF \$487		H.	ESTIMATE AMOUNT \$48	7,288.36
		(ATTACHEI JAN 2016 T THIS SERV APPROVED APPROVAL NOTE: THI CONTINUIN FUNDS NO EXPIRE AN THE EVEN' AND/OR TH APPROPRI.	D), FOR TAS O SEPT 2011 ICE CONTRA D BY THE MO NUMBER 38 S FUNDING NG RESOLUT T OBLIGATE D CANNOT I T OF EXTEN HE PASSAGE ATION BILL.	KS PERFORM 6 PER ATTAC ACT REQUIRI CSC SRRB ON 97. IS PROVIDED TION AUTHOR ED/EXECUTED BE OBLIGATE DING CONTINE FOF THE ANN	ACTICAL RADIO MANAGER (TRM) 65236-15-D-8013 0001 S PERFORMED AT SSC-LANT FROM PER ATTACHED TASKBOOK.  CT REQUIREMENT HAS BEEN 6C SRRB ON 1 OCT 2015, 7. S PROVIDED UNDER THE FY16 ON AUTHORIZATION (CRA). ANY PEXECUTED DURING THE CRA WILL E OBLIGATED/EXECUTED, EXCEPT IN ING CONTINUING RESOLUTION(S) OF THE ANNUAL FY16 DOD UPON PASSAGE OF THE ANNUAL									
		S FOR DELI	VERY SCHE	DULES, PRES	ERVATI	ON AND PACKA		STRUCTIONS, S	HIPPING	<u>I</u>		I. GRAN	D TOTAL	
	RUCTIONS AND SPORTATION AL				- Characters of	RACTS AND RE	LATED	DOCUMENTS.					\$4	87,288.3
18.				AUTHORIZIN	IG OFFIC	CIAL (NAME, TIT	LE AND	SIGNATURE)				5.	DATE	
I CERT	TIFY THAT THE I PROPERLY CHAI REQUESTED.		50.405	Sandra Bl	ount	Comptroller/De		R (	San	ara I	Slove	nt	7-Dec	:-15
THE IT	REQUEST IS ACC EMS WILL BE PI RDANCE HEREV	ROVIDED IN	) .	ACCEPTING	OFFICIA	AL (NAME, TITLE	AND S	GNATURE)					DATE	

			REFERENCE NO. OF DOCUMENT B	EING CONTINUED				_
	CONTIN	UATION SHEET	M9545016RC64190			PAGE 2	2 of 2	Pages
NAME OF	OFFEROR OR CO	ONTRACTOR						
A. E	B. ITEM C. NO. FSC	D. DESCRIP (NAT. STOCK NO., SPEC. AN		E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H.	ESTIMATED AMOUNT
		ASSUME THE PROPER APPROP FOR OBLIGATION PURPOSES.	RIATION EXPIRATION DATE					
		FUNDS EXPIRE 30 SEPTEMBER	2018.					
		PSC:R425/ OCC:251						
		ACTIVITY FIN POC: CARLA RILEY, CARLA.RILEY@N. 843-218-6495	AVY.MIL;					
		MCSC TECHNICAL POC: EDDIE YOUNG, EDDIE.YOUNG@NAVY.MIL, 843-218-3747						
		MCSC FINANCIAL POC: MARTY JOHNSON, MARSHA.T.J 703-432-9874	OHNSON@USMC.MIL,					
		MCSC COMPTROLLER POC: SANDRA BLOUNT, MCSC_DFM_PM23@USMC.MIL, 703-432-8719						

KEQU	JESTF	OR CON	TRACTUA	AL PROCU	JKEWEN I-	NAVC	JIMPT FORM	4/6	(8.PT) (REV. 8	3-81) S/N	N U1U4-LF-7				Pages
			BE ACCEPTE REVERSE S		ECT CITATION	N BASIS	ONLY AND IS S	UBJECT	TO THE CONDI					NUMBER C64190	
3. REF	ERENCE	NUMBER		4. FUNDS E 30-S	XPIRE ON Sep-18	5. DM	S RATING	6. PR	IORITY 15		REQUIRED 30-Jun-16	5	8. AMEN	DMENT NO. 0001	
9. FRO	М		-						10. FOR DETAIL	S CONTA	CT:				
SYSTE POC: A Phone:	MS COM ATTN:DFM : 703-432-	MAND 1 (SANDRA I	,		Dodaac: M95- Address: 2200 LESTEI QUANTICO,	R STREE			Activity: MARCO POC: MARTY JO Email: MARSHA.T.JOH Phone: 703-432	OHNSON INSON@US			: STER STR	REET ia 22134 US	
11. TO:	Acti POC C Add	C: CARLA RI Iress: BOX 19002			F E	,	l65236 43)218-6495 RLA.RILEY@NAV <sup>1</sup>	Y.MIL		Activity: POC: MA ATTN:DF Address P.O. BC	OX 182317 IBAS, Ohio 432	IBUS VENDOR			
13.				_		INTING I	DATA TO BE CIT	ED ON	RESULTING CON	NTRACTS					
A. ACRN	B. APP	ROPRIA- TION	C. SUB- HEAD	D. OBJ. CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J.	ST CODE		K.	AMOUNT	
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INS	STRUCTI	ONS AND	INSTRUCTIO	NS FOR DIS		F CONT	RACTS AND RE								\$0.00
18.				5	AUTHORIZIN	IG OFFI	CIAL (NAME, TITI	LE AND	SIGNATURE)	_		-,	ž.	DATE	
AR	E PROPE	ERLY CHAI	FUNDS CITE RGEABLE FO	50305	Sandra B	lount			R (	San	ara I	lou	nt	30-Jun-	-16
THE	By Direction of Comptroller/  ACCEPTING OFFICIAL (NAME, TIT  THIS REQUEST IS ACCEPTED AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HEREWITH.								IGNATURE)					DATE	

				REFERENCE NO. OF DOCUMENT B	EING CONTINUED				
	C	CONTIN	UATION SHEET	M9545016RC64190			PAGE	2 of 2	Pages
NAME	OF OFFER	ROR OR CO	INTRACTOR						
۸	B. ITEM	I C	D. DESCRIP	TION	I E.	1 =	G. ESTIMATED	H.	ESTIMATED
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			PSC:R425/ OCC:251						
			ACTIVITY FIN POC:						
l			CARLA RILEY, CARLA.RILEY@N.	AVY.MIL;					
			843-218-6495						
			MCSC TECHNICAL POC:						
			EDDIE YOUNG,						
			EDDIE.YOUNG@NAVY.MIL,						
			843-218-3747						
			MCSC FINANCIAL POC:						
			MARTY JOHNSON, MARSHA.T.J	OHNSON@USMC.MIL,					
			703-432-9874	_					
			MCSC COMPTROLLER POC:						
			SANDRA BLOUNT,						
			MCSC_DFM_PM23@USMC.MIL,						
			703-432-8719						
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REQUES	I FOR CON	TRACTUA	AL PROCU	REMENT-	NAVCO	JMP1 FORM	22/6	(8.PT) (REV. 8	3-81) S/I	N 0104-LF-702-2	2/61	PAGI	=1 of 2	Pages
	QUEST MUST E STED ON THE			ECT CITATION	N BASIS	ONLY AND IS S	UBJECT	TO THE CONDI					NUMBER C64030	
3. REFERE	NCE NUMBER		4. FUNDS E 30-S	XPIRE ON Sep-18	5. DM	S RATING	6. PR	IORITY 15		REQUIRED 30-Sep-16		8. AMENI	DMENT NO Basic	
Command POC: ATTN Phone: 703	mmander, Marine : Sandra Blount -432-8719 GC-DFM_PM23@u		1	Dodaac: M954 Address: 2200 Lester S Quantico, Virg	Street	34-6050 US		10. FOR DETAIL POC: Bonnie Nic Email: bonnie.ni Phone: 703-432- Fax: 703-432-99	chols chols@usm -9955	Doda nc.mil Addi 220	ress: 0 Les	ter Street	22134-6050 U	s
11. TO: UIC	Activity: SPAWA POC: ATTN: Car Address: Charleston PO I North Charlesto	la Riley Box 190022		P		l65236 3) 218-4123 la.riley@navy.mil			Activity: POC: Att Address PO Box Columb	INVOICES TO: Defense Finance At the DFAS-JDCBB/CC HE TO THE T	)	-	ce Columbus	
13.				ACCOU	INTING I	DATA TO BE CIT	ED ON	RESULTING CON	NTRACTS					
A. B. A ACRN	APPROPRIA- TION	C. SUB- HEAD	D. OBJ. CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J.	OST CODE		K.	AMOUNT	
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A. B. IT ACRN N	NO. FSC	KINTEX OP PROGRAM P.E. 020631 THIS DOCL FUNDS FOI CONTRACT reference al NOTE: THI CONTINUIN FUNDS NO EXPIRE AN THE EVENT AND/OR TH APPROPRIL FY16 DOD. ASSUME TI FOR OBLIG	tion year 1 TWTS FY1	SUED TO PRO AN/MRC-142 E N65236-13-D- cept for 6.2  IS PROVIDED TION AUTHOR D/EXECUTED BE OBLIGATE DING CONTINE OF THE ANN UPON PASS TION BILL, TH	OVIDE III ECP EFF  4891 OI  UNDER  RIZATIO  DURIN  ED/EXEC  NUING F  NUAL FY  AGE OF  HE FY16  TION E)	PTION YEAR 1 to R THE FY16 N (CRA). ANY IG THE CRA WII CUTED, EXCEPT RESOLUTION(S)	LL Γ IN	E. QUANTITY 1.0000	F. UNIT EA	G. ESTIMATED UNIT PRICE \$1,007,000		H.	ESTIMATE AMOUNT \$1,00	
16. SEE AT	TACHED PAGE	S FOR DELI	VERY SCHE	DULES, PRES	ERVATI	ON AND PACKA	GING IN	STRUCTIONS, S	HIPPING			I. GRANI	D TOTAL	
	JCTIONS AND I				-2 Co-2002020	RACTS AND RE	LATED	DOCUMENTS.					\$1,0	007,000.00
18.				AUTHORIZIN	IG OFFIC	CIAL (NAME, TITI	LE AND	SIGNATURE)	n			:	DATE	
ARE PF	FY THAT THE F ROPERLY CHAP REQUESTED.		5.3757	Sandra Bl	lount	Comptroller/De		R (	San	ara Bli	ble	at	29-00	ct-15
THE ITE	EQUEST IS ACC MS WILL BE PE DANCE HEREV	ROVIDED IN	)`	ACCEPTING	OFFICIA	AL (NAME, TITLE	AND S	IGNATURE)					DATE	

CONT	INUATION SHEET	REFERENCE NO. OF DOCUMENT	DACE 2 of 2 Domos						
		M9545016RC64030			.,,,,,,	- 0	. ugoo		
NAME OF OFFEROR OR	CONTRACTOR								
A. B. ITEM C. ACRN NO. FS(		RIPTION AND/OR DRAWING NO., ETC.)	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H.	ESTIMATED AMOUNT		
	This service contract requiremen								
	MCSC SRRB on 1 Oct 2015, ap	provai number 406.							
	OCC 251								
	PSC R706								
	ACTIVITY FINANCIAL POC: CA	IRLA RILEY							
	(843) 218-6495 CARLA.RILEY@NAVY.MIL								
	MCSC Tech POC: Larry Bocher lawrence.bochenek@usmc.mil	ek, (703) 432-9950,							
	MCSC FM POC: Bonnie Nichols bonnie.nichols@usmc.mil	(703) 432-9955,							
	MCSC Comptroller POC: Sandr MCSC_DFM_PM23@USMC.MI								
	MCSC IS TRANSITIONING TO ACCOUNTING AND AUDIT PU ACCEPTANCE DOCUMENT AND DOCUMENTS TO MCSC_DFM WITH COURTESY COPIES TO	RPOSES. PLEASE EMAIL THE ND ANY/ALL OBLIGATING							
						1			

REQL	JEST F	ORCON	ITRACTU	AL PROCL	JREMENT-	NAVC	OMPT FORM	1 2276	(8 PT) (REV. 8	3-81) S/N	N 0104-LF-7	02-276	1 PAG	E1 of 2	Pages
Sec. 93.5337			BE ACCEPTE REVERSE S		ECT CITATIO	N BASIS	ONLY AND IS S	SUBJECT	TO THE CONDI				00MENT 45016R		
3. REF	ERENCE	NUMBER		4. FUNDS E 30-S	XPIRE ON Sep-18	5. DM	S RATING	6. PR	ORITY 15		REQUIRED 30-Sep-16		8. AMEN	DMENT NO. 0002	
9. FRO	М					-		· ·	10. FOR DETAIL	S CONTA	CT:				
Comma POC: A Phone:	and ATTN: Sar : 703-432-	ndra Blount	e Corps Systen	n	Dodaac: M95 Address: 2200 Lester S Quantico, Vir	Street	34-6050 US		Activity: MARCO POC: Benjamin I Email: BENJAMIN.KRIE Phone: 7034329	Kriesten ESTEN@US			: STER STR	EET a 22134-6050 l	US
11. TO:	Act POO C Add BO	C: CARLA RI Iress: X 190022	ILEY	CENTER ATLA	F E		165236 13-218-6495 RLA.RILEY@NAV	/Y.MIL		Activity: POC: AT Address PO BO	X 182317 IBUS, Ohio 43	MBUS CBB/CO	US		
13.					ACCOU	INTING I	DATA TO BE CI	TED ON	RESULTING CO	NTRACTS					
A. ACRN	B. APP	ROPRIA- TION	C. SUB- HEAD	D. OBJ. CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J.	ST CODE		K.	AMOUNT	
AA	17	6 1109	4633	251	67854		067443	2D	463300		C64030111	0			\$0.0
					BLIGATION D		NT		L.	TOTAL	THIS DOCU	MENT	); (a)		\$0.0
VVII	HOUTF	RIOR WRI	TTEN APPRO	JVAL FROM	THE ISSUER.	-			M.,	CU	MULATIVE T	OTAL		\$8	48,588.5
A. ACRN AA	B. ITEM NO. 0001	C. FSC	KINTEX OP PROGRAM P.E. 02063 <sup>a</sup> Amendmenthe POP for order 2, for 2017. Amendmentfunding from of \$158,411 award. (Pag N65236-13- All provisionamended. THIS DOCU FUNDS FO	tion year 1 : TWTS FY1 I3M  t 2: This ame support cont tasks perform  t 1: This ame n \$1,007,000 .42 in accord ge 2 of 2 on C D-4891 Deliv as of the basic	endment is bei ract N65236-7 and at SSC-LA ance with the ELIN 200103). The company of the compan	R DRAW  0  ing issue 13-D-489 ANT to Ja ssued to 88.58, a t attached Contract  emain in 0  PROVIDECP EFF	an 2016-Mar  decrease  total decrease d contract t number  effect as	AL	E. QUANTITY 0.0000	EA	G. ESTIMA' UNIT PF		H.	ESTIMATED AMOUNT	\$0.00
16 00	- ATT 4 0	HED BACE		l sections ex		ED\/^T	ON AND DAOIS	VCINIC IN	ISTRICTIONS O	HIDDING	<u> </u>		I. GRANI	D TOTAL	
INS	STRUCT	ONS AND	INSTRUCTIO	NS FOR DIS		F CONT	RACTS AND RE		STRUCTIONS, S DOCUMENTS.	mrriNG			I. GRAIN	DIVIAL	\$0.00
18. I CI	ERTIFY	THAT THE	FUNDS CITE	D			CIAL (NAME, TIT	TLE AND	SIGNATURE)	p	9	2,	,	DATE	10
ITE		ERLY CHAI UESTED.	RGEABLE FO	DR	<u> </u>	on of C	Comptroller/D			Dan	ara I	Hou	at	13-Jul	-16
THE	ITEMS		CEPTED AND ROVIDED IN WITH.		ACCEPTING	OFFICIA	AL (NAME, TITLE	E AND S	GNATURE)					DATE	

,	CONTIN	UATION SHEET	REFERENCE NO. OF DOCUMENT B	EING CONTINUED		PAGE 2	2 of 2	Pages
			M9545016RC64030					
NAME OF OFFE	ROR OR CC	INTRACTOR						
A. B. ITEM ACRN NO.	C. FSC		RIPTION ND/OR DRAWING NO., ETC.)	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H.	ESTIMATED AMOUNT
			OTHORIZATION (CRA). ANY CUTED DURING THE CRA WILL IGATED/EXECUTED, EXCEPT IN ONTINUING RESOLUTION(S) E ANNUAL FY16 DOD PASSAGE OF THE ANNUAL ILL, THE FY16 FUNDS WILL OPRIATION EXPIRATION DATE  R 2018 It has been approved by the proval number 406.  RLA RILEY  ek, (703) 432-9950,  ten (703) 432-9955,  I Blount (703) 432-8719,  ELECTRONIC FILES FOR RPOSES. PLEASE EMAIL THE D ANY/ALL OBLIGATING PM23@USMC.MIL					

REQUE	ST FOR CON	TRACTUA	AL PROCU	JREMENT-	NAVC	JMP1 FORM	12276	(8.PT) (REV. 8	3-81) S/I	N 0104-LF-702-2	761 PA	GE1 of 2 Pages
	EQUEST MUST E LISTED ON THE			ECT CITATION	N BASIS	ONLY AND IS S	UBJECT	TO THE CONDI				T NUMBER RC64030
3. REFER	ENCE NUMBER		4. FUNDS E 30-S	XPIRE ON Sep-18	5. DM	S RATING	6. PR	IORITY 15		REQUIRED 30-Sep-16	8. AME	NDMENT NO. 0001
Command POC: ATT Phone: 70	Commander, Marine N: Sandra Blount 13-432-8719 CSC-DFM_PM23@		1	Dodaac: M95- Address: 2200 Lester S Quantico, Vire	Street	34-6050 US		10. FOR DETAIL POC: Bonnie Nic Email: bonnie.ni Phone: 703-432- Fax: 703-432-99	chols chols@usm -9955	Doda ac.mil Addr 2200	Lester Stree	et a 22134-6050 US
11. TO: UIC	Activity: SPAW/POC: ATTN: Ca Address: Charleston PO North Charlesto	rla Riley Box 190022		F E		165236 3) 218-4123 1a.riley@navy.mil			Activity: POC: Att Address PO Box Columb	INVOICES TO: Defense Finance Ac in: DFAS-JDCBB/CO : (182317 ous, Ohio 43218-2317 M67443	-	rvice Columbus
13.				ACCOU	INTING I	DATA TO BE CIT	ED ON	RESULTING CON	NTRACTS			
A. B. ACRN	APPROPRIA- TION	C. SUB- HEAD	D. OBJ. CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J.	OST CODE	K.	AMOUNT
AA	17 6 1109	4633	251	67854		067443	2D	463300		C64030111O		-\$158,411.4
	NTS WILL NOT I					NT	-	Ĺ,	TOTAL	THIS DOCUMENT		-\$158,411.4
WITHC	OUT PRIOR WRI	TTEN APPRO		2.00				M. OWING ITEMS IS		MULATIVE TOTAL		\$848,588.5
ACRN	ITEM C. NO. FSC	KINTEX OP PROGRAM: P.E. 020631 Amendment from \$1,007 \$158,411.42 award. (Pag N65236-13- All provision amended. THIS DOCL FUNDS FOI CONTRACT reference al	tion year 1 TWTS FY1	ndment is issued 48,588.58, and the attention of the atte	ed to de total dec ached c Contrac main in OVIDE II	ontract t number effect as NCREMENTAL FORTS ON PTION YEAR 1 t		E. QUANTITY 0.0000	F. UNIT EA	G. ESTIMATED UNIT PRICE -\$158,411.	H. 42	ESTIMATED AMOUNT -\$158,411.42
16 SEE A	TTACHED BACC					ON AND PACKA		ISTRUCTIONS, S	HIDDING		I CDA	ND TOTAL
INSTE	RUCTIONS AND SPORTATION AL	INSTRUCTIO	NS FOR DIS	TRIBUTION O	F CONT				HIPPING		I. GRA	-\$158,411.4
18.		•		AUTHORIZIN	IG OFFI	CIAL (NAME, TIT	LE AND	SIGNATURE)				DATE
ARE P	TIFY THAT THE I PROPERLY CHAI REQUESTED.		5.3757	Sandra Bl	lount	Comptroller/D		R (	San	ara Blo	rest	23-Dec-15
THE IT	REQUEST IS ACC EMS WILL BE PI RDANCE HEREV	ROVIDED IN	)	ACCEPTING	OFFICIA	AL (NAME, TITLE	AND S	IGNATURE)				DATE

c	ONTINUATION SHEET	REFERENCE NO. OF DOCUMENT M9545016RC64030			PAGE 2 of 2 Pages				
AME OF OFFERO	OR OR CONTRACTOR	-							
A. B. ITEM C		DESCRIPTION SPEC_AND/OR DRAWING NO_ETC.)	E. OLIANTITY	F.	G. ESTIMATED	Н.	ESTIMATED AMOUNT		
	C. THE EVENT OF EXTEN AND/OR THE PASSAG APPROPRIATION BILL FY16 DOD APPROPRIATION PURSUAND FOR OBLIGATION PURSUAND FUNDS EXPIRE 30 SEI This service contract recommendation of the MCSC SRRB on 1 Oct 20 OCC 251 PSC R706  ACTIVITY FINANCIAL FOR (843) 218-6495 CARLA.RILEY@NAVY.  MCSC Tech POC: Larry lawrence.bochenek@us  MCSC FM POC: Bonnie bonnie.nichols@usmc.m  MCSC Comptroller POC MCSC DFM_PM23@U  MCSC IS TRANSITION ACCOUNTING AND AU ACCEPTANCE DOCUMDOCUMENTS TO MCSC	SPEC. AND/OR DRAWING NO., ETC.) IDING CONTINUING RESOLUTION(S) E OF THE ANNUAL FY16 DOD I UPON PASSAGE OF THE ANNUAL ATION BILL, THE FY16 FUNDS WILL R APPROPRIATION EXPIRATION DATE POSES PTEMBER 2018 Quirement has been approved by the 2015, approval number 406.  POC: CARLA RILEY MIL Bochenek, (703) 432-9950, mc.mil Nichols (703) 432-9955, aiii	E. QUANTITY	F. UNIT	G. ESTIMATED UNIT PRICE	H.	ESTIMATED AMOUNT		

			I		Page 1 of 3 Pages					
				Appro	ved					
IUID, V	mber 50-16-RC-64B13 Varranty, or GFP es		Alternative Doc Number M95450-16-RC-64B13		PR Name	9 16 PMC- TMDE L	APTOPS			
Actual \$49245. Priority 15 (low	00		Priority Justification							
Date Created 7/14/2016 2:32:28PM Financial System SABRS			Additional Information  ☐ Sole Source ☐ Classified DO/DX Rating  ☐ Subject to Availability of Funds  ☐ Subject to Availability Of Funds  ☐ DO/DX Rating  ☐ Subject to Availability Of Funds  ☐ Classified Name: Jolie Browder Bldg: Address: MARCORSYSCOM 2200 LESTER STREET QUANTICO, Virginia 22134 Phone: 703-441-4760 Email: jolie.browder.ctr@usi							
WAWF	Comments WAWF POC:Anthony Reinhart, Ph:703)432-4691, anthony.reinhart@usmc.mil WAWF DODAAC: M67854/Extension PM31									
				LINE IT	EMS					
ACRN	CLIN SLIN	Item Name		Qua	ntity	Price	Unit of Issue	Amount		
AA	1000	General Purpo	se Laptops		49.0000	\$1,005.00	Each	\$49,245.00		
PROG	em Description RAM: TCM FY16			NERAL P	PURPOSE	<u> </u>	Date Required POP Start Date POP End Date	29-Sep-2016		
SUPPO GENEI SEPTE BRAD. (703)4: SANDI Specia	THIS DOCUMENT IS ISSUED TO PROVIDE FUNDS FOR GENERAL PURPOSE  APTOPS TO BE PROCURED FROM MCHS FOR TMDE/TRIAPS PROGRAM IOT SUPPORT MARINE CORPS RADIO MAINTENANCE. CLIN 1000 (PSC 7010, OCC 31) SENERAL PURPOSE LAPTOP; QTY 49 @ \$1,055 = \$49,245. FUNDS EXPIRE 30 SEPTEMBER 2018. TECHNICAL POC: BRAD BOITNOTT (703)432-9956 SRAD.BOITNOTT@USMC. PM FINANCIAL POC: MARTY JOHNSON 703)432-9960 MARSHA.T.JOHNSON@USMC.MIL MCSC COMPTROLLER POC: SANDRA BLOUNT (703)432-8719 MCSC_DFM_PM23@USMC.MIL  Special Material Identification NSN TAMCN NAICS Item Type Contract Type    Foreign									
Packag	ging Description	1		POC Room MAIN ALBA	n ITENANC NY, Geor e 229-6	IAEL S. AMOS E CENTER rgia 31704-5000 U	S <b>Fax</b>	TN: TRADES ATEP GP		

												Page 2	of 3	Pages
ACRN	CLIN SLI	N	Item Name			Quanti	ty	Price		Unit	of Issue	Amo	ount	
AA	9091		Options			4	9.0000		\$0.00	Each				\$0.00
Line Ite	em Descripti	on									equired	29-Jul-201	6	
			PMC 4633/P.			THI	_	DDC TO			tart Date			
				E FUNDS FOR TMDE/TRIAPS						POP E	iu Date			
				TIONS: CLIN 9	•		•							
			_	0 = \$0. FUND\$ T (703)432-995				18.						
PM FIN	IANCIAL PO	C: N	MARTY JOHN	ISON (703)432	2-9960									
			@USMC.MIL DFM_PM23@I	MCSC COMP	TROLLER I	POC: SANI	DRA BLO	DUNT						
	al Material		entification	NS	:N		ТΔ	MCN	NAIC	S	Item Typ	<sub>e</sub> Cont	ract <sup>-</sup>	Гуре
<u> </u>	reign		_		SC	_ NIIN	17		NAIC	S [		_		,,,,
На	zardous	_		<b>J</b> GFP 70	010					L	Commodit	<u> </u>		
			Warranty <b>V</b>	J None										
Packaç	jing Descrip	tion				Ship To								
						POC Room	MICHA	EL S. AMO		Bldg 2	235			
							NANCE	CENTER		blug -		TN: TRADE	S AT	EP GPI
						ALBANY	∕, Georgi	a 31704-5	000 U	S				
Phone 229-639-7301											ax			
						Email	MICHA	EL.S.AMO	S@U	SMC.MIL	-			
	itment LOA			Outhband		BON					-	DA A	0	
Deb	ot Code 17	<b>FY</b> 6	<b>TA</b> 1109	Subhead 4633	<b>OC</b> 310	<b>BCN</b> 67854	SA	067		<b>TT</b> 2D		PAA 63300		rvice SMC
		<u> </u>												
<b>SDN</b> M95450	)-16-RC-64B1		TAC	<b>FY</b> 6				Tota	\$40	unt 9,245.00		<b>Code</b> 4B131110	— <b>,</b>	ACRN
11100100	7 10 110 0 151	_							ΨΤ	7,240.00				
Fiscal	Information	Poin	ters											
Label			FF	MAC	BEA/FAC	BESA/WC	FC OC	c socc	CAC	BRC	JON/LU	RON		RBC
TCM			463300	) M47854	11	AX	10 310	) 31PA	GS25	5				
SDN					TAC	Fiscal Ye	ar				Co	st Code		ACRN
M9545	0-16-RC-64B	13				2016					6RC6	4B131110	[	AA
				RI	ECOMMEN	DED SOUR	CES OF	SUPPLY						
Cage C	ode N/A		Vendor <b>N</b>	N/A	F	POC N/A			Ro	oom	Bui	lding		
Addres	ss N/A													
	N/A, N//	۹. U	S											
Phone	N/A			Fax	N/A		Er	nail N/A						
URL														

Attachment Type MS Word MS Word	. Decomment Tour		ATTACHMENTS		
MS Word		- D1 #	7117101111121110	Pilak	D-4
		e Description		FileName	Date
MS Word	Other	EFAR		131129807914910180TCM	07/14/2016
MS Word	0.11			RC64B13 Approved.pdf	0=14.4100.46
IVIO VVOIG	Other			131129808966363660DETE	07/14/2016
				RMINATION AND FINDING	
				FOR APPROVAL OF	
				TRIAPS LAPTOPS w Win	
	•			10.docx	
MS Word	Other			131129809067140952HCA	07/14/2016
				Letter for TRIAPS Laptops	
				w Win 10_19 May	
				2016.docx	
MS Word	Other			131129809168386250ITPR	07/14/2016
				AS Workflow for TRIAPS	
				Laptops w Win 10_19 May	
				2016.docx	
MS Word	Other			131129809332032348Confi	07/14/2016
				g GPLaptop PRD10703	
				REQ1217351	
				12May2016.pdf	
MS Word	Other			131129809460421994PdM	07/14/2016
				ITSS MCHS PR Builder	
			TRACKINGLOG	Workflow 21Mar2016.pdf	
			TRACKING LOG		
User Favorite:	Jolie Browder\TCM\	15 RDTE	Current Owner:	Jolie Browder	
Originating Organiza	ation: USMC\M6	37854\M95450	Current Routed Organization	on:	
ı					
		·	Routed for Approval		
	Last Name	Status	Days Prior To Alert	Alert Date Status Date	Iteration
	Last Name Johnson			Alert Date Status Date 7/14/2016 3:06:5	Iteration
Marty	Johnson	Status Approved	Days Prior To Alert 5	7/14/2016 3:06:5	1
Marty		Status	Days Prior To Alert		
Marty Myra	Johnson	Status Approved	Days Prior To Alert 5	7/14/2016 3:06:5	1
Marty Myra Comment	Johnson Powers M. POWERS	Status Approved Approved	Days Prior To Alert 5	7/14/2016 3:06:5 7/14/2016 6:28:2	1
Marty Myra Comment	Johnson Powers	Status Approved	Days Prior To Alert 5	7/14/2016 3:06:5	1
Marty Myra <b>Comment</b> Sandra	Johnson  Powers  M. POWERS  Blount	Status Approved Approved Approved	Days Prior To Alert  5  5	7/14/2016 3:06:5 7/14/2016 6:28:2 7/18/2016 2:13:4	1
Marty Myra <b>Comment</b> Sandra	Johnson Powers M. POWERS	Status Approved Approved	Days Prior To Alert 5	7/14/2016 3:06:5 7/14/2016 6:28:2	1
Marty  Myra  Comment  Sandra  SABRS	Johnson  Powers  M. POWERS  Blount  SABRS	Status Approved Approved Approved Validated	Days Prior To Alert  5  5  5  5	7/14/2016 3:06:5  7/14/2016 6:28:2  7/18/2016 2:13:4  7/18/2016 2:13:4	1 1
Marty  Myra  Comment  Sandra  SABRS	Johnson  Powers  M. POWERS  Blount	Status Approved Approved Approved	Days Prior To Alert  5  5	7/14/2016 3:06:5 7/14/2016 6:28:2 7/18/2016 2:13:4	1
Marty  Myra  Comment  Sandra  SABRS  Lisa	Johnson  Powers  M. POWERS  Blount  SABRS	Status Approved Approved Approved Validated	Days Prior To Alert  5  5  5  5	7/14/2016 3:06:5  7/14/2016 6:28:2  7/18/2016 2:13:4  7/18/2016 2:13:4	1 1

Printed On: 28-July-2016 19:27:53

	BASIC INFORMATION Page 1 of 6 Pages										
						Appro	oved				
IUID, V	mber 50-16-RC Varranty, o ′es	or GFP			Ooc Number -RC-64A79		PR Name HAND H	e HELD RADI	OS CBI	RF	
Actual \$123629 Priority 15 (low	59.82 /			Priority Just	ification						
Date Created 6/28/2016 8:03:48PM Financial System SABRS				☐ Sole☐ Class DO/DX Rati	Additional Information Sole Source Classified DO/DX Rating  Subject to Availability of Funds  Originator Information Title: Financial Mgmt Analysts Name: Carolyn Evans Bldg: Room: Address: 2200 LESTER STREET  QUANTICO, Virginia 22134-6050 US Phone: 703 432-3614						
Commo	Comments  Email: carolyn.f.evans@usmc.mil										
						LINE I	TEMS				
ACRN	CLIN	SLIN	Item Name				antity	Price	,	Unit of Issue	Amount
AA	0001		MULTI-BAND F PART#XP-100I	PORTABLE SU-	XG-100P		330.0000	\$3	3,006.66	Each	\$992,197.80
THIS D		NT IS IS			IDING TO PROTHE CHEMICA			D HELD		Date Required POP Start Date POP End Date	17-Feb-2017
BREAI BELT ( BERN, ACTIV SANDI CHRIS PROG HARVI (703) 4 KRIST Speci	INCIDENT RESPONSE FORCE (CBIRF). REFERENCE PRICE QUOTE AND CLIN BREAKDOWN ATTACHED. CLIN 0001 INCLUDES LONG ANTENNA AND SWIVEL BELT CLIP CASE ALONG WITH 3 YEAR WARRANTY. PMM23 POC: TECHNICAL: BERNARD HAYWARD, (703) 432-7460, EMAIL: BERNARD.HAYWARD@USMC.MIL ACTIVITY MCTSSA CONTRACTS POC: SANDRA L. INGRAM, (760) 725-9198, EMAIL: SANDRA.IMGRAM@USMC.MIL. MCSC FIRS POCs: TEAM LEAD: CWO CHRISTOPHER KAMM, (703) 432-3585; EMAIL: CHRISTOPHER.KAMM@USMC.MIL PROGRAM ANALYST: HARVEY WALKER, (703) 432-3664; EMAIL: HARVERY.WALKER@USMC.MIL. PROJECT OFFICER: GYSGT GARY BEALS, (703) 432-3567; EMAIL: GARY.BEALS@USMC.MIL FINANCE: CAROLE EVANS, (703) 432-35614; EMAIL: CAROLYN.F.EVANS@USMC.MIL COMPTROLLER: KRISTELLE MUTERSPAW, (703) 432-5756, EMAIL: MCSC_DFM_PM13@USMC.MIL  Special Material Identification NSN TAMCN NAICS Item Type Contract Type  Foreign UID GFP PSC NIIN  Warranty None										

							Page 2 of 6 Pages				
Packaç	ging Description			Room 521 PATTERS	I: SUPPLY OFFIC ON RD, BLDG 52 , Maryland 20640	Bldg 1, POC: CBIRF (					
				Email	00.	IWA					
ACRN	CLIN SLIN	Item Name		Quantity	Price	Unit of Issue	Amount				
AA	0002	CLIN 0002		1.0000	\$118,736.65	Each	\$118,736.65				
					¥ 1 1 2, 1 2 1 1 2 1		<b>V</b> 1.10,100.00				
Line Ite	em Description					Date Required	17-Feb-2017				
CLIN 0	002 includes: QT	Y70 speaker/microphone (hand	mic): QT	Y330 Rechargea	able	POP Start Date					
		city); QTY75 six unit battery cha				POP End Date					
charge	r, utility AC powe	red (four hour charge cycle), and			•						
	ody and Ring PT					l	0 / 17				
l —		entification NSN			TAMON NAIC	S Item Type	e Contract Type				
│ <u>│</u> Fo	reign	JIUID GFP PSC		NIIN		Commodit	у				
На	zardous	Warranty None 5810					_				
Dookor	ring Description			Shin To DODA	AC M20364						
Packaç	ging Description			Ship To DODA		ER					
				POC ATTN: SUPPLY OFFICER  Room Bldg							
					ON RD, BLDG 52	_					
					, Maryland 20640						
				1	44-2007	Fax					
				Email			<u> </u>				
ACRN	CLIN SLIN	Item Name		Quantity	Price	Unit of Issue	Amount				
AA	0007	SU PROGRAMMING SUITE		3.0000	\$607.77	Each	\$1,823.31				
Line Ite	em Description		ı			Date Required	17-Feb-2017				
	•					POP Start Date					
						POP End Date					
Specia	al Material Id	entification NSN		1	TAMCN NAIC	S Item Type	Contract Type				
│	reign	I IUID GFP PSC		NIIN			_				
<mark>—</mark> на	zardous	5810				Commodit	<u>y</u> ]				
	L	Warranty None									
Packag	ging Description			Ship To DODA	AC M20364						
					I: SUPPLY OFFIC	ER					
				Room		Bldg					
				521 PATTERS	ON RD, BLDG 52	1, POC: CBIRF (					
				INDIAN HEAD.	, Maryland 20640	US					
				Phone 301-7	'44-2007	Fax					
				Email							
ACRN	CLIN SLIN	Item Name		Quantity	Price	Unit of Issue	Amount				
AA	0008	KEY LOADING SUITE		3.0000	\$1,881.04	Each	\$5,643.12				
l inc lt	m Description					Date Beautred	17-Feb-2017				
Lille IC	em Description					Date Required	17-1 60-2017				
						POP Start Date POP End Date					
						FOF EIIU Date					

									Page 3 of 6 Pages
Fore		lentification	<b>NSN PSC</b> 5810	NIIN	TAMCN	NAIC	s [	Item Type	$\neg$
Packagi	ing Description	Warranty None		Ship To DODA	AAC M	20364			
ackagi	ing Description			POC ATTN Room 521 PATTERS INDIAN HEAD	N: SUPPLY	OFFICE I LDG 521	<b>Bldg</b> 1, POC: JS	CBIRF (	
ACRN	CLIN SLIN	Item Name		Quantity	Price	е	Unit	of Issue	Amount
AA	0022	SUBSCRIBER UNIT PHASE SOFTWARE UPGRADE BUI		330.0000		\$310.38	Bundle		\$102,425.40
Line Iter	m Description						POP S	Required Start Date and Date	17-Feb-2017
Fore			<b>PSC</b> 5810	NIIN	TAMCN	NAIC	s [	Item Type	<b>¬</b>
Packagi	ing Description			Room 521 PATTERS INDIAN HEAD	N: SUPPLY	ا LDG 521	<b>Bldg</b> 1, POC: JS	CBIRF (	
ACRN	CLIN SLIN	Item Name		Quantity	Price	e	Unit	of Issue	Amount
AA	0026	PROGRAMMING/KEY LOAD	DING/USER	1.0000	\$1:	5,433.54	Lot		\$15,433.54
	m Description DES CLIN 0026-	-1; 0026-2; 0026-3; AND	0026-4.				POP S	Required start Date and Date	17-Feb-2017
Fore	oian =	lentification  IUID GFP  Warranty Mone	<b>PSC</b> 5810	NIIN	TAMCN	NAIC	s [	Item Type	_
Packagi	ing Description			Room 521 PATTERS INDIAN HEAD	N: SUPPLY SON RD, BI	ا LDG 521	<b>Bldg</b> 1, POC: JS	CBIRF (	

					Page 5	of 6 Pages
			TRACKING LOG			
Jser Favorite:	Carolyn Evans\	FY 16 FIRS OMMC	Current Owner:	Carolyn	Evans	
Originating Organ	ization: USMC	C\M67854\M95450	Current Routed Organizatio	n:		
			Routed for Approval			
First Name	Last Name	Status	Days Prior To Alert	Alert Date	Status Date	Iteration
Carolyn	Evans	Approved	5		7/7/2016 12:54:12	1
Kristelle	Muterspaw	Disapproved	5		7/8/2016 3:21:57	1
<b>Comment</b> SABRS	- The CAC for F - How many rac - Contract numb	PMC and RDTE should be lios are you buying? Unit per is listed on the FAR. F	d Code 10 is BLI 201200.  MCSC, if using a 4-digit OCS cost? We have to fully fund earlease include the contract numerical sources of supply.	ach radio. Attach		e. 1
Sandra	Ingram	Queued	5			1
SPS	SPS	Queued	5			1
			Routed for Approval			
First Name	Last Name	Status	Days Prior To Alert	Alert Date	Status Date	Iteration
Carolyn	Evans	Approved	5		7/11/2016 7:29:3	2
Kristelle	Muterspaw	Disapproved	5		7/12/2016 5:23:0	2
Comment	M68909 -12-D- - If CLIN/SLINS rolling up to CLI	1001. are known, please break N 0001.	ntract attached since the control out on the document (CLIN, C			
SABRS	SABRS	Queued	5			2
Sandra	Ingram	Queued	5			2
SPS	SPS	Queued	5			2
			Routed for Approval			
First Name	Last Name	Status	Days Prior To Alert	Alert Date	Status Date	Iteration
Carolyn	Evans	Approved	5		7/13/2016 2:05:2	3
Comment	CONTRACT IN	FO I.E. CLINS ETC. ARE	UNKNOWN.			
Kristelle	Muterspaw	Recalled	5		7/13/2016 2:05:2	3
SABRS	SABRS	Route Cancelled	5		7/13/2016 2:04:0	3
RCO	Quantico	Recalled	5		7/13/2016 2:04:0	3

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						Page	6 of 6 Pages
PS	SPS	Route Cancelled	5		7/13/2016	2:04:0	3
		1	Routed for Approval				
First Name	Last Name	Status	Days Prior To Alert	Alert Date	Status Da	ite	Iteration
Carolyn	Evans	Approved	5		7/19/2016	7:41:4	4
Comment	Be Non-Numeric [Basic Informatic [Basic Informatic [Basic Informatic [Basic Informatic [Basic Informatic	ULD NOT BE ENTERED AS con] CLIN/SLIN 000205 Price on] CLIN/SLIN 000206 Price on] CLIN/SLIN 000211 Price on] CLIN/SLIN 000214 Price on] CLIN/SLIN 002205 Price O ROLLED INTO CLIN 0001	ed SLIN Must Be Non-Nur ed SLIN Must Be Non-Nur ed SLIN Must Be Non-Nur ed SLIN Must Be Non-Nur ed SLIN Must Be Non-Nur	meric meric meric meric			Must
Kristelle	Muterspaw	Approved	5		7/19/2016	8:08:5	4
SABRS	SABRS	Validated	5		7/19/2016	8:08:5	4
Sandra	Ingram	Approved	5		7/19/2016	9:18:3	4
SPS	SPS	Transmitted to Contrac	5		7/19/2016	9:18:3	4

	MILITARY II	NTERDEPART	MENTAL PUR	CHASE	REQUE	EST	(ii	PAGE 1	OF 2 PAGES
2. FSC	3. CONTR	ROL SYMBOL NO.	4. DATE PREPARE	D	5. MIPR N	UMBER	.5	TAGE .	6. AMEND NO.
			18-May	<u>-16</u>		M954501	16MP648	66	Basic
D 70	LA TROOP SUPPORT ONNA DOUGHERTY DO ROBBINS AVE HILIDELPHIA, Pennsylv	rania 19111 US		ATTN:DFM ( 2200 LESTE	ER, MARINE (SANDRA BL	CORPS SY OUNT)		mber of origi	inator)
9. ITEMS	ARE X	ARE NOT INCLUDED	O IN THE INTERSERVICE	SUPPLY SU	PPORT PRO	OGRAM AN	ND REQUI	RED INTER	RSERVICE
SCRE	ENING HAS	10,10,0,0,0,0,0,0,1,1,1,0,0,0	N ACCOMPLISHED.				FOTIL		E0711447ED
	(Federal stock number,	DESCRIPTION nomenclature, specification	on and/or drawing No., etc	:.)	QTY	UNIT	ESTIM UN PRI	IIT CE	ESTIMATED TOTAL PRICE
а	In accordance with	Treasury Financial Man	ual Volume I. Part 2. Ch	napter 4700. A	c Appendix 10	d D. and in s	support of		tment of the
,	Navy audit readines	ss requirements, by acc request, detailed docum	epting this reimbursab	le funding ac	ction, the pe	erforming	agency a	grees to d	
0001 .					24.0000	EA		\$3,500.47	\$84,011.28
FY P. DO	ROGRAM: TCM /16 PMC 4633/11/AX E. 0206313M APPLIES DDAAC: M95450 HIS DOCUMENT IS FOR PEICAL TOOL KITS FOI	R THE PROCUREMENT OF R AN/PRC-	=						
11	7G THAT ARE REQUIF	RED FOR MAINTENANCE.							
FL	JNDS EXPIRE 30 SEPT	EMBER 2018.							
E)	THE PERFORMING ACTIVITY IS REQUIRED TO PROVIDE A MONTHLY EXECUTION REPORT ON EXPENDITURES (i.e. NC-2193 TO THE COMPTROLLER (DFM) FOR ALL MIPRs (DD-448s) WORK REQUEST (NC 2275) FUNDING DOCUMENTS.								
	OR CATEGORY-1 REIM JRPOSES	IBURSABLE (IPAC/SF-1080	0) BILLING COLLECTION						
I	EASE PROVIDE THE F	FOLLOWING TRADING PAI	RTNER (TPN)						
AI BA	DD TPN NO: DODSC050 /DEPT CODE: 97 ASIC SYMBOL/APPN/A0 JBHEAD/LIMIT: 5CBX								
	HIS ORDER MEETS ALI CTATED BY THE FUND	L TERMS, CONDITIONS, A DING SOURCE.	ND RESTRICTIONS						
		OR DELIVERY SCHEDULE RUCTIONS FOR DISTRIB					IPPING		11. GRAND TOTAL \$84,011.28
12. TRANS	SPORTATION ALLOTM	MENT (Used if FOB Contra		13. MAIL INVO DFAS COLUM ATTN: CHERY 3990 E. BROA COLUMBUS,	'L J. THOMP D STREET	SON	ill be made (C)	-	PAY OFFICE DODAAD M67443
		IT ARE PROPERLY CHAR R THE ESTIMATED TOTAL		TMENTS SET	FORTH BEL	OW, THE	AVAILAB	LE BALANC	CES OF WHICH
ACRN	APPROPRIATION	LIMIT / SUBHEAD	SUPPLEMENTAL ACC					A DODAAI	
AA ODN M	1761109	4633	310 67854 067443	2D 463300 6MI	P64866111O		067	143	\$84,011.28
	DRIZING OFFICER (T.	voe name and lillo	16, SIGNATUF	RE Ø			. 147	. DATE	
Sandra Bl			13.010(1110)	San	ara L	Dlove	t 23	3-May-16	

1. MII	PR NUMBER M9545016MP64866	2. AMEND Basic	NO.	3. PAGE 2 OF 2 PAGES		
ITEM NO.	DESCRIPTION  (Federal stock number, nomenclature, specification and/or drawing No., etc.)  b	QTY c	UNIT d	ESTIMATED UNIT PRICE e	ESTIMATED TOTAL PRICE f	
	TECHNICAL POC: BRAD BOITNOTT, 703-432-9961 BRAD.BOITNOTT@USMC.MIL  FM: MARSHA JOHNSON, 703-432-4164 MARSHA.T.JOHNSON@USMC.MIL  DFM: SANDRA BLOUNT 703-432-8719 SANDRA.BLOUNT1@USMC.MIL					

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	MILIT	ARY IN	ITERDEPARTI	MENTAL PUR	CHASE	REQUE	EST		PAGE 1	OF 1 PAGES
2. FSC		3. CONTRO	OL SYMBOL NO.	4. DATE PREPARE	D	5. MIPR N	UMBER		AGL	6. AMEND NO.
				18-Apr	-16		M954501	6MP6481	2	Basic
В О	M WIN-T ldg 6010 rffice 322G A berdeen Pro		Maryland 21005-1848 US		Holly Boroda 2200 Lester	ER, Marine C ay 703-432-2	828			nator)
9. ITEMS	6 []	ARE X	ARE NOT INCLUDED	O IN THE INTERSERVICE	SUPPLY SU	PPORT PRO	OGRAM AN	D REQUIR	ED INTER	SERVICE
SCRE	ENING	HAS	X HAS NOT BEEN	N ACCOMPLISHED.	50 Territorio (1904)			- 100 100000000000000000000000000000000		100 100 100 100 100 100 100 100 100 100
	(Federal sto	ock number, r	DESCRIPTION nomenclature, specification	on and/or drawing No., etc	:.)	QTY	UNIT	ESTIMA UNI PRIC	Г	ESTIMATED TOTAL PRICE
а	In accord	ance with T	reasury Financial Man	ual Volume I Part 2 Ch	apter 4700 A	C Appendix 10	d and in si	upport of t	he Denari	ment of the
		dit readines	s requirements, by acc equest, detailed docum	epting this reimbursab	le funding ac	ction, the pe	erforming a	agency ag	rees to de	
0001 IL	S SUPPOR	T FEE				1.0000	EA	\$5	8,235.73	\$58,235.73
D:	318 FY16	6 PMC VSAT						Ψ	.0,2000	
	_		eing issued to provide fund ched cost estimate and cor							
	bject Class ( oduct Servi	Code: 251 ce Code: D31								
Ft	unds Expire	for obligation	30 September 2018.							
	Activity Technical POC: Marc Crudo, marc.a.crudo.civ@mail.mil, 443-619-1907									
	ctivity Finani oral.d.shah.c		ral Shah, 443-395-7132,							
	dM Technica erce.virag@		Pierce Virag 703-432-2848	3,						
Po	dM Financia	POC: Holly E	Boroday -432-2828 holly.bo	oroday@usmc.mil						
		Comptroller PC PM23@USM	OC: Sandra Blount 703-432 C.MIL	2-8719						
			R DELIVERY SCHEDULE UCTIONS FOR DISTRIBU	이번 구인 그 아이들은 그림 없이 되었다면 하다 하나 있다면 하다.			\$100 page 140 page 1	PPING	1	1. GRAND TOTAL \$58,235.73
12. TRANS	SPORTATIO	ON ALLOTME	ENT (Used if FOB Contra		13. MAIL INVO DFAS COLUM Cheryl J. Thom 3990 E Broad	npson, BLDG		il be made l C)		PAY OFFICE DODAAD
					Columbus, Ohi					M67443
			TARE PROPERLY CHAR R THE ESTIMATED TOTA		TMENTS SET	FORTH BEL	OW, THE	AVAILABLI	E BALANC	ES OF WHICH
ACRN		RIATION	LIMIT / SUBHEAD	SUPPLEMENTAL ACC			-	CCTG STA		
SDN M	176 195450161	1109 MP64812	4633	251 67854 067443	∠D 463300 6MI	r648121110		06744	+3 -	\$58,235.73
SDN IV	.55 100 101	01012								
Sandra B	lount	FFICER (Ty)	pe name and title)	16. SIGNATUR	San	ara I	Blou	et 17.	DATE Apr-16	

	MILITARY IN	ITERDEPART	MENTAL PUR	CHASE	REQUE	ST	PAGE 1	OF 2 PAGES
2. FSC	3. CONTRO	OL SYMBOL NO.	4. DATE PREPAR		5. MIPR NU		5	6. AMEND NO.
			23-Mai	r-16	l N	//9545016MP	964714	Basic
K A	berdeen Test Center ATHERINE FYE .TTN: TEDT-AT-CSB berdeen Proving Ground,	Maryland 21005-5059 US	5	ATTN:DFM 2200 LESTE	ER, MARINE C (SANDRA BLC	CORPS SYSTEM DUNT)	e number of origi MS COMMAND	nator)
9. ITEMS	ARE X	ARE NOT INCLUDED	D IN THE INTERSERVICE	0			QUIRED INTER	SERVICE
	ENING HAS	The property of the second of	N ACCOMPLISHED.				. 4011, 2211, 111, 211	02.11102
ITEM NO.	(Federal stock number,	A SECTION OF A LANGE OF STREET AND A SECTION OF A SECTION	on and/or drawing No., etc	c.)	QTY	UNIT	STIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
а	In accordance with T	b Francial Man	ual Volume I, Part 2, Cl	220tor 4700	C Appendix 10	and in suppo	e ert of the Depar	f tmant of the
ı	Navy audit readines	s requirements, by acc	cepting this reimbursat mentation supporting a	ole funding ac	ction, the per	forming agen	cy agrees to de	
FINAL PROPERTY OF THE PROPERTY	D PERFORM MRC-145B ITENDED TO VERIFY THOUNTS, TIE DOWNS OF IMULATED CRASH CON HE POP IS 4 APR 2016 T JUNDS EXPIRE 30 SEPT HE PERFORMING ACTIV XECUTION REPORT ON OMPTROLLER (DFM) FO 275) FUNDING DOCUME OR CATEGORY-1 REIME URPOSE.	VERIFICATION TESTING HE STRUCTURAL INTEGE R CONTAINMENT CONFIC DITIONS. TO 31 OCT 2016.  2018  VITY IS REQUIRED TO PE EXPENDITURES (i.e. NC DR ALL MIPRS (DD-448s) NTS.  BURSABLE (IPAC/SF-108)  DLLOWING TRADING PA	RITY OF MATERIEL GURATION DURING  ROVIDE A MONTHLY C-2193 TO THE WORK REQUEST (NC  0) BILLING COLLECTION		1.0000 E	EA	\$44,437.84	\$44,437.84
			ES, PRESERVATION AN			Maria and the same	G	11. GRAND TOTAL \$44,437.84
	SPORTATION ALLOTM		13. MAIL INVO DFAS COLUM ATTN: CHERY 3990 E. BROA	OICES TO (PE IBUS (USMC-N /L J. THOMPS	ayment will be r MCSC-IPAC) ON	ثے.	PAY OFFICE DODAAD 067443	
		ARE PROPERLY CHAR THE ESTIMATED TOTAL	RGEABLE TO THE ALLO AL PRICE.	TMENTS SET	FORTH BELO	OW, THE AVAI	LABLE BALANC	ES OF WHICH
ACRN	APPROPRIATION	LIMIT / SUBHEAD	SUPPLEMENTAL ACC			ON ACCT	G STA DODAAD	<b>AMOUNT</b> \$44,437.84
AA SDN M	1761109 19545016MP64714	4633	253 67854 067443	∠⊔ 403300 6M	r04/141110		067443	φ <del>4</del> 4,437.04
15. AUTH	ORIZING OFFICER (Ty,		16. SIGNATUI	RE Son	nara I	Slount	17. DATE 31-Mar-16	

1. MIF	PR NUMBER M9545016MP64714	2. AMENE Basic		3. PAGE 2 OF 2 PAGES		
ITEM NO.	DESCRIPTION  (Federal stock number, nomenclature, specification and/or drawing No., etc.)  b	QTY c	UNIT d	ESTIMATED UNIT PRICE e	ESTIMATED TOTAL PRICE f	
	BASIC SYMBOL/APPN/ACCOUNT: 2040					
	SUBHEAD/LIMIT: 0000					
	ACTIVITY TECHNICAL POC: LORRAINE WILFONG LORRAINE.H.WILFONG.CIV@MAIL.MIL					
	ACTIVITY FINANCIAL POC: KATHERINE FYE (410) 278-2761 KATHERINE.M.FYE2.CIV@MAIL.MIL					
	MARTY JOHNSON 703-432-9874 MARSHA.T.JOHNSON@USMC.MIL					
	DFM SIGNER: SANDRA BLOUNT MCSC_DFM_PG12@USMC.MIL					

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	MILITARY IN	NTERDEPART	MENTAL PUR	CHASE	REQUE	ST	PAGE 1	OF 2 PAGES
2. FSC	3. CONTRO	OL SYMBOL NO.	4. DATE PREPARE		5. MIPR NU		77	6. AMEND NO.
			1-Mar-			M9545016MI		Basic
[ 7	DLA TROOP SUPPORT DONNA DOUGHERTY 700 ROBBINS AVE PHILIDELPHIA, Pennsylva	ania 19111 US		ATTN:DFM ( 2200 LESTE	ER, MARINE ( (SANDRA BL	CORPS SYSTE OUNT)	ne number of origi	inator)
9. ITEM	S ARE X	ARE NOT INCLUDED	IN THE INTERSERVICE	SUPPLY SU	PPORT PRO	GRAM AND R	EQUIRED INTER	RSERVICE
- 1	ENING HAS		ACCOMPLISHED.	- 1	9	1 -	STIMATED	ESTIMATED
NO.	(Federal stock number,	DESCRIPTION nomenclature, specification	n and/or drawing No., etc	.)	QTY c	UNIT d	UNIT PRICE	TOTAL PRICE
a		reasury Financial Manu			Appendix 10	, and in supp	ort of the Depar	tment of the
		s requirements, by accerequest, detailed documents	-	_				eliver, upon
0001					800.0000	·	\$261.69	\$209.352.00
F P C	PROGRAM: TCM FY16 PMC 4633/11/AX P.E. 0206313M APPLIES DODAAC: M95450  THIS DOCUMENT IS FOR SATTERIES FOR THE VRI		800				\$201.03	***************************************
E C 2	EXECUTION REPORT ON COMPTROLLER (DFM) FO (275) FUNDING DOCUME FOR CATEGORY-1 REIME	VITY IS REQUIRED TO PRO I EXPENDITURES (i.e. NC- DR ALL MIPRS (DD-448s) N ENTS. BURSABLE (IPAC/SF-1080)	2193 TO THE WORK REQUEST (NC					
P	PURPOSES PLEASE PROVIDE THE FO NFORMATION:	OLLOWING TRADING PAR	RTNER (TPN)					
A B	DOD TPN NO: DODSC0500 M/DEPT CODE: 97 BASIC SYMBOL/APPN/AC BUBHEAD/LIMIT: 5CBX							
	THIS ORDER MEETS ALL DICTATED BY THE FUND	TERMS, CONDITIONS, AN ING SOURCE.	ND RESTRICTIONS					
and the same of		R DELIVERY SCHEDULE: UCTIONS FOR DISTRIBU	T 하나 있다고 그 경영 (10 10 10 10 10 10 10 10 10 10 10 10 10 1				NG	11. GRAND TOTAL \$209,352.00
12. TRAN	SPORTATION ALLOTM	ENT (Used if FOB Contrac		13. MAIL INVO DFAS COLUM ATTN: CHERY 3990 E. BROA COLUMBUS,	L J. THOMPS D STREET			PAY OFFICE DODAAD M67443
		T ARE PROPERLY CHAR		TMENTS SET	FORTH BEL	OW, THE AVA	AILABLE BALANG	CES OF WHICH
ACRN	APPROPRIATION	LIMIT / SUBHEAD	SUPPLEMENTAL ACC			ION ACCT	G STA DODAAI	
AA ODN A	1761109	4633	310 67854 067443	2D 463300 6MI	P64556111O		067443	\$209,352.00
15. AUTH	M9545016MP64556	pe name and title)	16. SIGNATUR	RE /		Ra 1	17. DATE	
Sandra B	Blount etion of Comptroller/De	en CDR		Nan	iara L	Slouet	3-Mar-16	

1. MII	PR NUMBER M9545016MP64556	2. AMEND Basio		3. PAGE 2 OF 2 PAGES		
ITEM NO.	DESCRIPTION  (Federal stock number, nomenclature, specification and/or drawing No., etc.)  b	QTY c	UNIT	ESTIMATED UNIT PRICE e	ESTIMATED TOTAL PRICE f	
	2000 March 1990 March			PRICE	PRICE	

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N	MILITARY II	NTERDEPART	MENTAL PUR	CHASE	REQUE	EST	PAGE	1 OF	2 PAGES
2. FSC	3. CONTR	ROL SYMBOL NO.	4. DATE PREPARI	ED	5. MIPR N	JMBER	FAGE		AMEND NO.
			21-Jan	-16		M954501	6MP64380		Basic
Jenn 2300	A/DITCO lifer Forhy DEast Drive t Airforce Base, Illinoi	s 62225-5406 US		8. FROM: (Agency, name, telephone number of originator)  COMMANDER  Mary Jordan  MARCORSYSCOM 2200 Lester Street  Quantico, Virginia 22134-6050 US					
9. ITEMS	ARE X	ARE NOT INCLUDED	IN THE INTERSERVICE	E SUPPLY SU	PPORT PRO	OGRAM AN	ID REQUIRED IN	NTERSERV	ICE
SCREEN	ING HAS	X HAS NOT BEEN	ACCOMPLISHED.				E0711447EB		071144755
	ederal stock number,	DESCRIPTION nomenclature, specification	n and/or drawing No., etc	c.)	QTY	UNIT	ESTIMATED UNIT PRICE		TOTAL PRICE
a In	accordance with		ual Volume I. Part 2. Cl	napter 4700. A	c Appendix 10	and in s	upport of the D	epartment	of the
	lavy audit readine	ss requirements, by accer request, detailed docum	epting this reimbursat	ole funding ac	tion, the pe	erforming	agency agrees		
	A License 6 PMC VSAT				1.0000	LO	\$110,426	6.22	\$110,426.22
for five efforts \$110, \$2,38 \$2,76 For a  Funda  Activity andres  Activity jenniff  PdM pierce  PdM  MCS6  MCS6	ve SATCOM terminals.  ye SATCOM terminals.	2.16% .5% .572.09 tion purposes 30 SEP 2018. ndre P. Coleman , 571 256-8836 nnifer Forhy, nil, 618-229-9313 t Pierce Virag 703-432-2848, Jordan, mary.jordan@usmc	ograde and refresh						
10. SEE ATT	TACHED PAGES FO	OR DELIVERY SCHEDULE	S, PRESERVATION AN	D PACKAGINO	S INSTRUCT	TIONS, SHI	PPING	11. GR	AND TOTAL
. INSTRUC	CTIONS AND INSTR	RUCTIONS FOR DISTRIBU	ITION OF CONTRACTS	AND RELATE	D DOCUME	NTS.			\$115,572.09
12. TRANSPO	ORTATION ALLOTI	MENT (Used if FOB Contrac	ctor's plant)	13. MAIL INVO DFAS COLUM Cheryl J. Thom 3990 E Broad S Columbus, Ohi	npson, BLDG Street		ill be made by) C)	PAY 0 M674	FFICE DODAAD 43
		IT ARE PROPERLY CHAR R THE ESTIMATED TOTA		TMENTS SET	FORTH BEL	OW, THE	AVAILABLE BAI	LANCES OF	WHICH
	APPROPRIATION	LIMIT / SUBHEAD	SUPPLEMENTAL ACC			-	ACCTG STA DOD	DAAD	AMOUNT
AA AA	1761109	4633	233 67854 067443	2D 463300 6MI	P64380111O		067443		\$115,572.09
15. AUTHORI Sandra Blou	IZING OFFICER (T)		16. SIGNATUR	RE Jaw	ara I	Blous	17. DATE 22-Jan-l		

1. MIF	PR NUMBER M9545016MP64380	2. AMEND N Basic	10.	3. PAGE 2 OF 2 PAGES			
ITEM NO.	DESCRIPTION  (Federal stock number, nomenclature, specification and/or drawing No., etc.)  b	QTY c	UNIT d	ESTIMATED UNIT PRICE e	ESTIMATED TOTAL PRICE f		
		-	75		7%		
	Object Class Code: 233						
	Product Service Code: D304						
0002	DISA IE fee @ 2.16%	1.0000		************	\$2,385.21		
	510/112/100 @ 2.10%	1.0000	EA	\$2,385.21	φ <b>2,3</b> 03.21		
0003	DITCO fee @ 2.5%	1.0000	EA	\$2,760.66	\$2,760.66		

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	MILIT	ARY IN	ITERDEPART	MENTAL PUR	CHASE	REQUE	ST	Γ. PΔ	GE 1	OF 2 PAGES
2. FSC		3. CONTRO	OL SYMBOL NO.	4. DATE PREPAR		5. MIPR NU	JMBER	1.00	GL .	6. AMEND NO.
				27-Jan	-16	I	M954501	6MP64380		0001
J 2	DISA/DITCO ennifer Forh 300 East Dri Scott Airforce	ive	: 62225-5406 US		1	ER	Lester Stre	ohone numbe	r of origin	ator)
9. ITEMS	6 .	ARE X	ARE NOT INCLUDE	D IN THE INTERSERVICE	E SUPPLY SU	PPORT PRO	GRAM AN	D REQUIRED	INTERS	BERVICE
SCRE	ENING	HAS		N ACCOMPLISHED.	5 9	्य	To the state of th	FOTIMATE		FOTHATED
NO.	(Federal sto	ock number, i	DESCRIPTION nomenclature, specification	on and/or drawing No., etc	z.)	QTY c	UNIT d	ESTIMATE UNIT PRICE e		ESTIMATED TOTAL PRICE f
		dit readines	s requirements, by acc	ual Volume I, Part 2, Cl cepting this reimbursak nentation supporting a	ole funding ac	Appendix 10 ction, the pe	), and in su erforming a	upport of the	es to del	ment of the
	5 HNA Licens FY16 PMC V					1.0000		\$110,	426.22	\$110,426.22
a	award, estima		ent is being issued include or before Feb 01, 2016 thr activity.							
2	2. All other pr	ovisions of th	e basic document remain	in effect.						
			ndre P. Coleman , 571 256-8836							
	Activity Financial POC: Jennifer Forhy, jennifer.d.forhy.civ@mail.mil, 618-229-9313									
	PdM Technic pierce.virag@	=	Pierce Virag 703-432-284	18,						
F	PdM Financia	al POC: Mary	Jordan, mary.jordan@usn	nc.mil, 703-432-2836						
			OC: Ms Sandra Blount, c.mil, 703-432-8719							
*	*NOTE: DIT	CO ONLY PF	ROCESSES REIMBURSA	BLE MIPRS						
(	Object Class	Code: 233								
F	Product Serv	ice Code: D30	)4							
				ES, PRESERVATION AN UTION OF CONTRACTS				PPING	1	1. GRAND TOTAL \$115,572.09
12. TRAN	SPORTATIO	ON ALLOTM	ENT (Used if FOB Contra	actor's plant)	13. MAIL INVO DFAS COLUM Cheryl J. Thom 3990 E Broad : Columbus, Ohi	npson, BLDG Street		l <b>l be made by</b> , C)	_ <u>P</u>	AY OFFICE DODAAD
			T ARE PROPERLY CHAR R THE ESTIMATED TOTAL	RGEABLE TO THE ALLO AL PRICE.	TMENTS SET	FORTH BEL	OW, THE	AVAILABLE I	BALANCI	ES OF WHICH
ACRN		RIATION	LIMIT / SUBHEAD	SUPPLEMENTAL ACC			_	CCTG STA D	ODAAD	THUOMA \$0.00
AA CDN N	176 19545016	MD64380	4633	233 67854 067443	2D 463300 6M	P64380111O		067443		\$0.00
15. AUTH	ORIZING O		pe name and title)	16. SIGNATUI	RE /	4	Ra.	17. DA		
Sandra B		nntroller/De	en CDR		Nar	rara Z	HOLES	1-Feb	o-16	

1. MIP	PR NUMBER M9545016MP64380	2. AMEND N 0001	10.	3. PAGE 2 OF 2 PAGES				
ITEM NO.	DESCRIPTION  (Federal stock number, nomenclature, specification and/or drawing No., etc.)  b	QTY c	UNIT d	ESTIMATED UNIT PRICE e	ESTIMATED TOTAL PRICE f			
0002	DISA IE fee @ 2.16%	1.0000		\$2,385.21	\$2,385.21			
0003	DITCO fee @ 2.5%	1.0000		\$2,760.66	\$2,760.66			

DD Form 448C Printed On: 28-July-2016 19:08:30

	MILITARY II	NTERDEPART	MENTAL PUR	CHASE	REQUE	ST		PAGE 1	OF 2 PAGES
2. FSC	3. CONTR	ROL SYMBOL NO.	4. DATE PREPARE		5. MIPR N		15		6. AMEND NO.
			22-Dec			M9545016			Basic
J E	DLA TROOP SUPPORT IAMIE HAGAN BLDG 3 PHILADELPHIA, Pennsyl	vania 19111-5096 US		ATTN:DFM ( 2200 LESTE	ER, MARINE (SANDRA BL	OUNT)			ator)
9. ITEMS	S ARE X	ARE NOT INCLUDED	IN THE INTERSERVICE	SUPPLY SU	PPORT PRO	GRAM ANI	D REQUIR	ED INTERS	SERVICE
SCRE	ENING HAS		ACCOMPLISHED.		1.1		ESTIMA'	TED	FOTIMATED
NO.	(Federal stock number,	DESCRIPTION nomenclature, specification	n and/or drawing No., etc	)	QTY	UNIT	UNIT PRIC	Г	TOTAL PRICE
а	In accordance with	Treasury Financial Manu	ıal Volume I. Part 2. Ch		c Appendix 10	d ). and in su	upport of t	he Departi	ment of the
ī	Navy audit readines	ss requirements, by accer request, detailed docum	epting this reimbursab	le funding ac	tion, the pe	erforming a	agency ag	rees to del	
<sup>0001</sup> S	L-3 AND TOOLS				1.0000	LO	\$56	3,629.04	\$563,629.04
	ROGRAM: TCM						400	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Y16 PMC 4633/11/AX P.E. 0206313M APPLIES								
ı	ODAAC: M95450								
		R THE PROCUREMENT OF 7G, TOOL KITS FOR FIELDI							
ı	COMPONENTS FOR PRO		ING TEAMS, AND SE-3						
		VITY IS REQUIRED TO PRO N EXPENDITURES (i.e. NC-							
	COMPTROLLER (DFM) F 275) FUNDING DOCUMI	OR ALL MIPRs (DD-448s) \ ENTS.	WORK REQUEST (NC						
ı	FOR CATEGORY-1 REIMBURSABLE (IPAC/SF-1080) BILLING COLLECTION PURPOSES								
	LEASE PROVIDE THE F NFORMATION:	FOLLOWING TRADING PAR	RTNER (TPN)						
D	OOD TPN NO: DODSC050	00							
	I/DEPT CODE: 97	00011117 4000							
	ASIC SYMBOL/APPN/AG SUBHEAD/LIMIT: 5CBX	JCOUNT: 4930							
	HIS OPDED MEETS ALL	L TERMS, CONDITIONS, AN	ND RESTRICTIONS						
ı	DICTATED BY THE FUND		ND REGIMENTONO						
Т	ECHNICAL POC: BRAD	BOITNOTT, 703-432-9961							
		OR DELIVERY SCHEDULE	하는 사람들은 사람들이 되었다면 하는 사람들이 되었다. 그렇게 되었다.				PPING	1	1. GRAND TOTAL \$563,629.04
12. TRAN	SPORTATION ALLOTM	MENT (Used if FOB Contrac	ctor's plant)	13. MAIL INVO	OICES TO (F	Payment will	l be made L	by)	
				ATTN: CHERY			3)		
				3990 E. BROA					AY OFFICE DODAAD
				COLUMBUS,					167443
		IT ARE PROPERLY CHAR R THE ESTIMATED TOTA		TMENTS SET	FORTH BEL	OW, THE	AVAILABLE	E BALANÇI	ES OF WHICH
ACRN	APPROPRIATION	LIMIT / SUBHEAD	SUPPLEMENTAL ACC			-	CCTG STA		AMOUNT
AA SDN N	1761109 M9545016MP64299	4633	310 67854 067443	∠∪ 463300 6MI	ro4∠99111O		06744	ю	\$563,629.04
3DN I	VIOUTUU TUIVIE U4299								
	ORIZING OFFICER (T)	ype name and title)	16. SIGNATUR	RE /		8.	, 17.1	DATE	
Sandra B	Blount tion of Comptroller/D	en CDR		San	ara Z	House	23-	Dec-15	

1. MIF	PR NUMBER M9545016MP64299	2. AMEND Basic	NO.	3. PAGE 2 OF 2 PAGES			
ITEM NO.	DESCRIPTION  (Federal stock number, nomenclature, specification and/or drawing No., etc.)  b	QTY c	UNIT d	ESTIMATED UNIT PRICE e	ESTIMATED TOTAL PRICE f		
	BRAD.BOITNOTT@USMC.MIL						
	FM: MARSHA JOHNSON, 703-432-4164 MARSHA.T.JOHNSON@USMC.MIL						
	DFM: SANDRA BLOUNT 703-432-8719 SANDRA.BLOUNT1@usmc.mil						

DD Form 448C Printed On: 28-July-2016 19:16:20

	MILITA	RY IN	ITERDEPART	MENTAL PUR	CHASE	REQUE	EST	6	PAGE 1	OF 2 PAGES
2. FSC	3	. CONTRO	DL SYMBOL NO.	4. DATE PREPARI		5. MIPR N				6. AMEND NO.
				7-Dec-			M954501			Basic
,	HQ, USACECOI AMSEL-LCL-PN 6001 4th Floor Aberdeen Provir	ΛE	Maryland 21005 US		ATTN:DFM 2200 LESTE	ER, MARINE (SANDRA BL	CORPS SY OUNT)		mber of origin	nator)
9. ITEM	IS AR	RE X	ARE NOT INCLUDED	IN THE INTERSERVICE	SUPPLY SU	PPORT PRO	GRAM AN	D REQUI	RED INTER	SERVICE
- 6	EENING	HAS		ACCOMPLISHED.				ESTIM	ATED	ESTIMATED
NO.	(Federal stock	k number, r	DESCRIPTION nomenclature, specification	n and/or drawing No., etc	.)	QTY c	UNIT d	UN PRI	IIT CE	TOTAL PRICE
ı		readiness	reasury Financial Manu s requirements, by acce equest, detailed docum	epting this reimbursab	le funding ac	Appendix 10 ction, the pe	), and in su erforming a	upport of	the Depart grees to de	tment of the
	. PROGRAM: TCM FY16 PMC 46330/11/AX P.E. 0206313M APPLIES					1.0000	EA	9	\$98,751.00	\$98,751.00
E	BUILD 100 INST	TALLATION	ED TO FUND TOBYHANN. I KITS FOR THE AN/VRC-1 AS REIMBURSABLE.							
	FUNDS EXPIRE		MBER 2018. ITY IS REQUIRED TO PRO	OVIDE A MONTHI V						
E	EXECUTION RE	EPORT ON R (DFM) FO	EXPENDITURES (i.e. NC- OR ALL MIPRs (DD-448s) \	2193 TO THE						
	FOR CATEGOR' PURPOSES.	Y-1 REIMB	BURSABLE (IPAC/SF-1080)	) BILLING COLLECTION						
	PLEASE PROVI NFORMATION:		DLLOWING TRADING PAR	RTNER (TPN)						
A E	DoD TPN NO: D AI/DEPT CODE: BASIC SYMBOL SUBHEAD/LIMIT	: 097 _/APPN/AC								
[	DEFINED IN		O THE REQUIREMENTS C ON REGULATION (FAR) 1							
			R DELIVERY SCHEDULE: UCTIONS FOR DISTRIBU	하는 사람들은 사람들이 되었다면 보다 하는 사람들이 되었다.				PPING	1	11. GRAND TOTAL \$98,751.00
12. TRAN	ISPORTATION	ALLOTME	ENT (Used if FOB Contrac		13. MAIL INVO DFAS COLUM ATTN: CHERY 3990 E. BROA COLUMBUS,	'L J. THOMP: .D STREET	SON	ll be made C)		PAY OFFICE DODAAD M67443
			ARE PROPERLY CHAR		TMENTS SET	FORTH BEL	OW, THE	AVAILABI	LE BALANC	ES OF WHICH
ACRN	APPROPRI	$\overline{}$	LIMIT / SUBHEAD	SUPPLEMENTAL ACC			-		A DODAAD	
AA	17611 M9545016MF		4633	310 67854 067443	2D 463300 6M	P64252111O		0674	143	\$98,751.00
			pe name and title)	16. SIGNATUR	oe "			147	. DATE	
Sandra E				IO. SIGNATUR	Sar	rara Z	Dlou	t 23	B-Dec-15	

1. MIF	PR NUMBER M9545016MP64252	2. AMEND Basic	NO.	3. PAGE 2 OF 2 PAGE		
ITEM NO.	DESCRIPTION  (Federal stock number, nomenclature, specification and/or drawing No., etc.)  b	QTY c	UNIT d	ESTIMATED UNIT PRICE e	ESTIMATED TOTAL PRICE f	
	BY DFARS 217.5 AND AFFARS 5317.5  ACTIVITYS FINANCIAL POC: CHRIS DISCIULLO CHRISTOPHER.R.DISCIULLO.MIL@MAIL.MIL  ACTIVITY'S TECHNICAL POC: JOHN KALENAK JOHN.H.KALENAK.CIV@MAILMIL  TECHNICAL POC: BRAD BOITNOTT (703)432-9956 BRAD.BOITNOTT@USMC.MIL  PM FINANCIAL POC: MARTY JOHNSON (703)432-9960 MARSHA.T.JOHNSON@USMC.MIL  MCSC COMPTROLLER POC: SANDRA BLOUNT (703)432-8719 MCSC_DFM_PM23@USMC.MIL					

DD Form 448C Printed On: 28-July-2016 19:14:49

	MILITARY II	NTERDEPARTM	IENTAL PUR	CHASE	REQUE	EST	(1)	PAGE 1	OF 2 PAGES
2. FSC	3. CONTE	ROL SYMBOL NO.	4. DATE PREPARE		5. MIPR N		0140044		6. AMEND NO.
(	AFLCMC/HNAS CAPT HAYDEN POE 5 EGLIN STREET HANSCOMB AFB, Massa	achusetts 01731-2000 US	28-Jun-	8. <b>FROM:</b> MARINE CO Suzanne Ega MARCORSY	(Agency, PRPS SYSTE an 'SCOM	MS COMM	phone nun	nber of origi	Basic inator)
9. ITEM		-	N THE INTERSEDVICE	QUANTICO,				DED INTER	ISEBVICE
	EENING HAS	X HAS NOT BEEN		SUPPLY SU	PPORTPRO	JGRAW AN			a months and the second
ITEM NO.	(Federal stock number	DESCRIPTION  , nomenclature, specification	and/or drawing No., etc.	,	QTY c	UNIT d	ESTIM/ UN PRI	IIT CE	ESTIMATED TOTAL PRICE f
	Navy audit readine	Treasury Financial Manua ess requirements, by accep request, detailed documen	pting this reimbursab	le funding ac	Appendix 10 tion, the pe	), and in serforming	upport of agency a	the Depar	
5 / / S / S / / S / S / / S / S / / S /	AMOUNT OF \$2,353,651. SYSTEMS AND LOT OF ATTACHED COST ESTIMATE PERIOD OF PERFORMANCE POM TECHNICAL POCESULASION.	ENT IS BEING ISSUE TO PRO .00 FOR THE PROCURMENT INITIAL SPARES IN ACCORD MATE.  De is one year from the date of a stion purposes on 30 Sep 2018  Order IAW 31 U.S.C. 1535.  OC: CAPT HAYDEN POE, 78 .MIL  OC: KELLIAN BURNS, 781-27 F.MIL  JASON MILLER, 703-432-283 C.MIL  SUZANNE EGAN, 703-432-286	TOF 19 AN/PRS-11 DANCE WITH obligation.  3. 31-271-4523, 71-3747, 7, 6,		19.0000	EA	\$1	112,190.00	\$2,131,610.00
		OR DELIVERY SCHEDULES	프랑스 경기 등에 보면 하는 것이 되었다. 그런 그렇게 되었다고 있다.				IPPING	1	11. GRAND TOTAL \$2,353,651.00
		MENT (Used if FOB Contracto	or's plant)	13. MAIL INVO DFAS COLUMI MARINE CORF ATTN: DFAS-J COLUMBUS, C	DICES TO (F BUS PS VENDOR DCBB/CO	Payment wi	ill be made	ے ۔	PAY OFFICE DODAAD M67443
		NT ARE PROPERLY CHARGER THE ESTIMATED TOTAL		MENTS SET	FORTH BEL	OW, THE	AVAILABI	LE BALANO	CES OF WHICH
ACRN	APPROPRIATION		SUPPLEMENTAL ACC			-		A DODAAC	
AA SDN I	1761109 M9545016MP64A76	4633	310 67854 067443 2	2D 463300 6MF	-64A76111O		0674	143	\$2,353,651.00
15. AUTH Sandra E	IORIZING OFFICER (T	ype name and title)	16. SIGNATUR	E San	ara I	Bloves	at 17.	. DATE Jul-16	

1. MII	PR NUMBER M9545016MP64A76	2. AMEND N Basic	10.	3. PAGE 2 OF	2 pages	
ITEM NO.	DESCRIPTION  (Federal stock number, nomenclature, specification and/or drawing No., etc.)  b	QTY c	UNIT d	ESTIMATED UNIT PRICE e	ESTIMATED TOTAL PRICE f	
a 0002	MCSC_DFM_PM23@usmc.mil SPARES 5825 -	1.0000		\$222,041.00	\$222,041.00	

DD Form 448C Printed On: 28-July-2016 19:13:21

(in Dollars)

Approved For: Commandant of the Marine Corps Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-001

Allocation	Previous	This Change	Cumulative-to-Date				
Total Program	\$0	+1,180,352,000	\$ 1,180,352,000				
Reserves	0	-1,180,352,000	-1,180,352,000				
Pending Actions	0		0				
Total Allocation	0		0				
Reimbursable	0	+ 47,188,000	47,188,000				
Total Authorized	\$ 0	+ 47,188,000	\$ 47,188,000				
Date Approved	Approving Official:	Approving Official:					
17-Sep-2015	RADM William Lesch Director	RADM William Lescher Director					

(in Dollars)

Approved For: Commandant of the Marine Corps Appropriation Title: Procurement, Marine Corps Appropriation Symbol: 17 6/8 1109 Serial #: PBIS-27-35-68-001 **Reconciliation of Changes Program Amount** Previous Approved Program **DON Apportionment Review** Various 1,180,352,000 Previous Reserves \$0 **DON Apportionment Review** 0000 -1,180,352,000 Previous Pending Actions \$0 **DON Apportionment Review** Various Revised Total \$0

#### Remarks

Pending enactment of appropriations, this allocation provides the initial distribution of the President's Budget for FY 2016, including funding associated with overseas contingency operations, effective 1 October 2015. This authorization will be adjusted upon enactment of a Continuing Resolution, extending funding authority into FY 2016, or applicable FY 2016 DoD Appropriations Acts.

Obligations prior to enactment and apportionment of FY 2016 appropriations must be limited. Specifically, production of new items or initiation of programs for which an appropriation, fund, or other authority was not available during the previous fiscal year, or increases to the production rate or rates of operation exceeding current rates are prohibited. Execution of programs should proceed conservatively so as not to prejudice any changes due to congressional action.

Approved For: Commandant of the Marine Corps Appropriation Title: Procurement, Marine Corps Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-001

	Approved Financial Plan			Reserves				
Supported Organization Resources	Prior Program	This Change	Approved Program	Previous Reserves	This Change	Current Total	Pending Program	Total Allocation
U Land Systems	0	+ 328,878,000	328,878,000	0	+ 0	0	0	328,878,000
2 Joint Guam Program Office	0	+ 33,386,000	33,386,000	0	+ 0	0	0	33,386,000
l Enterprise Information Systems	0	+ 67,055,000	67,055,000	0	+0	0	0	67,055,000
Total:	0	+ 429,319,000	429,319,000	0	+ 0	0	0	429,319,000

Funding provided for supported organizations in a separate chain-of-command may not be realigned without documented concurrence between the supporting and supported organizations.

		Approved Financial	<u>Plan</u>		Reserves			
Program Distribution	Prior Program	This Change	Approved Program	Previous Reserves	This Change	Current Total	Pending Program	Tota Allocatio
0000 Undist PMC	0	+0	. 0	0	-1,180,352,000	-1,180,352,000	0	-1,180,352,00
2021 AAV7A1 PIP 2021	0	+ 26,744,000	26,744,000	0	+ 0	0	0	26,744,00
2038 LAV PIP 2038	0	+ 54,879,000	54,879,000	0	+ 0	0	0	54,879,00
2061 Modification Kits 2061	0	+ 14,467,000	14,467,000	. 0	+ 0	0	0	14,467,00
2064 Expeditionary Fire Supt Sys 2064	0	+ 2,652,000	2,652,000	0	+ 0	0	0	2,652,00
2185 155MM Ltwt Towed Howitzer 2185	0	+ 7,482,000	7,482,000	0	+ 0	0	0	7,482,00
2208 Weapons Enhancement Program 2208	0	+ 488,000	488,000	0	+ 0	0	0	488,00
2212 High Mobility Artillery Rocket System 2212	0	+ 17,181,000	17,181,000	0	+ 0	0	0	17,181,00
2220 Wpns & Cmbt Vehs under \$5 million 2220	0	+ 8,224,000	8,224,000	0	+0	0	0	8,224,00
3006 Ground Based Air Defense (GBAD) 3006	0	+ 7,565,000	7,565,000	0	+0	0	0	7,565,00
3011 JAVELIN 3011	0	+ 8,770,000	8,770,000	0	. +0	0	0	8,770,00
3016 Follow on To Smaw 3016	0	+ 4,872,000	4,872,000	0	+ 0	0	0	4,872,00
3017 Anti Armor Weapons System-Heavy (AAWS-H) 3017	0	+ 668,000	668,000	0	+ 0	0	0	668,00
3123 Modification Kits 3123	0	+ 22,806,000	22,806,000	0	+0	0	0	22,806,00
1181 Repair and Test Equipment 4181	0	+ 21,210,000	21,210,000	0	+ 0	0	0	21,210,00
190 Unit Operations Center 4190	0	+ 21,330,000	21,330,000	0	+ 0	0	0	21,330,00
617 Combat Support System 4617	0	+ 792,000	792,000	0	+ 0	0	0	792,00
620 Items under \$5 million (Comm & Elec) 4620	0	+ 12,335,000	12,335,000	0	+ 0	0	0	12,335,00
625 Next Generation Enterprise Service 4625	0	+ 240,000	240,000	0	+ 0	0	0	240,00
625 Next Generation Enterprise Service 4625	0	+ 67,055,000	67,055,000	0	+ 0	0	0	67,055,00
1630 Common Computer Resources 4630	0	+ 43,101,000	43,101,000	0	+ 0	0	0	43,101,00
1631 Command Post Systems 4631	0	+ 29,255,000	29,255,000	0	+ 0	0	0	29,255,00
1633 Radio Systems 4633	0	+ 80,584,000	80,584,000	0	+ 0	0	0	80,584,00
1634 Comm Switching & Control Systems 4634	0	+ 66,123,000	66,123,000	0	+ 0	0	0	66,123,00
1635 Comm & Elec Infrastructure Supt 4635	0	+ 21,495,000	21,495,000	0	+ 0	0	0	21,495,00
1635 Comm & Elec Infrastructure Supt 4635	0	+ 57,991,000	57,991,000	0	+0	0	0	57,991,00
1640 Air Operations C2 Systems 4640	0	+ 3,316,000	3,316,000	0	+ 0	0	0	3,316,00
1640 Air Operations C2 Systems 4640	0	+ 204,000	204,000	0	+ 0	0	0	204,00
1644 Common Aviation Command and Control System (CAC2S) 4644	0	+ 35,147,000	35,147,000	0	+ 0	0	0	35,147,00
1650 Radar Systems 4650	0	+ 35,118,000	35,118,000	0	+ 0	0	0	35,118,00
1652 Modification Kits 4652	0	+ 3,600,000	3,600,000	0	+ 0	0	0	3,600,00
1655 Ground/Air Task Oriented Radar (G/ATOR) 4655	0	+ 130,661,000	130,661,000	0	+ 0	0	0	130,661,00
1733 Fire Support System 4733	0	+ 9,136,000	9,136,000	0	+ 0	0	0	9,136,00
1737 RQ-21 UAS 4737	0	+ 84,916,000	84,916,000	0	+ 0	0	0	84,916,00
747 Intelligence Support Equipment 4747	0	+ 29,936,000	29,936,000	0	+ 0	0	0	29,936,00
1752 Special Intelligence 4752	0	+ 2,803,000	2,803,000	0	+ 0	0	0	2,803,00
757 Unmanned Air Systems (Intel) 4757	0	+ 3,430,000	3,430,000	0	+ 0	0	0	3,430,00
767 Distributed Common Ground System (DCGS-MC) 4767	0	+ 1,947,000	1,947,000	0	+ 0	0	0	1,947,00
1930 Night Vision Equipment 4930	0	+ 2,018,000	2,018,000	0	+0	0	0	2,018,00

Reimbursable Program Authorization Total	\$0	47,188,000	\$47,188,000					\$47,188,000
Direct Program Authorization Total	\$0	+1,180,352,000	\$1,180,352,000	0	-1,180,352,000	-1,180,352,000	. 0	\$0
7000 Spares and Repair Parts 7000	0	+ 8,292,000	8,292,000	0	+0	0	0	8,292,000
6670 Items Less Than \$5 Million 6670	0	+ 4,322,000	4,322,000	. 0	+0	0	0	4,322,000
6545 Family of Internally Trans Veh (ITV) 6545	0	+ 7,533,000	7,533,000	0	+0	0	0	7,533,000
6544 Family of Construction Equipment 6544	0	+ 6,545,000	6,545,000	0	+0	0	0	6,545,000
6543 Container Family 6543	0	+ 962,000	962,000	0	, +0	0	0	962,000
6532 Training Devices 6532	0	+ 24,132,000	24,132,000	0	+ 0	0	0	24,132,000
6532 Training Devices 6532	0	+ 31,000	31,000	0	+ 0	0	0	31,000
6520 EOD Systems 6520	0	+ 7,619,000	7,619,000	0	+ 0	0	0	7,619,000
6520 EOD Systems 6520	0	+ 47,000	47,000	0	+0	0	0	47,000
6518 Amphibious Support Equipment 6518	. 0	+ 3,235,000	3,235,000	0	+ 0	0	0	3,235,000
6441 Garrison Mobile Eng Equip (GMEE) 6441	0	+ 1,419,000	1,419,000	0	+0	., 0	0	1,419,000
6438 Physical Security Equipment 6438	0	+ 28,525,000	28,525,000	0	+0	0	0	28,525,000
6438 Physical Security Equipment 6438	0	+ 11,620,000	11,620,000	0	+ 0	0	0	11,620,000
6366 Power Equipment Assorted 6366	0	+ 10,792,000	10,792,000	0	+ 0	0	0	10,792,000
6277 Tactical Fuel Systems 6277	0	+ 136,000	136,000	0	+ 0	0	0	136,000
6274 Bulk Liquid Equipment 6274	. 0	+ 896,000	896,000	0	+ 0	0	0	896,000
6054 Env Cntrl Equip Assorted 6054	. 0	+ 94,000	94,000	0	+0	0	0	94,000
5230 Items less Than \$5 Million 5230	0	+ 5,830,000	5,830,000	0	+ 0	0	0	5,830,000
5230 Items less Than \$5 Million 5230	0	+ 1,108,000	1,108,000	0	+0	0	0	1,108,000
5097 Family of Tactical Trailers 5097	0	+ 3,157,000	3,157,000	0	+0	0	0	3,157,000
5095 Joint Light Tactical Vehicle 5095	0	+ 79,429,000	79,429,000	0	+0	0	0	79,429,000
5050 Motor Transport Modifications 5050	0	+ 7,743,000	7,743,000	0	+0	0	0	7,743,000
5006 Commercial Cargo Vehicles 5006	0	+ 3,860,000	3,860,000	0	+ 0	0	0	3,860,000
5006 Commercial Cargo Vehicles 5006	, 0	+ 18,946,000	18,946,000	0	+ 0	0	0	18,946,000
5003 Commercial Passenger Vehicles 5003	.0	+ 3,538,000	3,538,000	0	+0	0	0	3,538,000

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(in Dollars)

Approved For: Commandant of the Marine Corps Appropriation Title: Procurement, Marine Corps Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-001

#### Footnotes:

- The amounts contained herein are allocated upon signature, subject to the provisions of the DOD Appropriations and National Defense
  Authorization Acts for this fiscal year, other applicable laws, regulations and specific limitations shown on this document. The amounts
  allocated and program values approved supersede and replace those previously allocated.
- 2. If applicable, restrictions associated with all classified apportionments, must be adhered to. Classified apportionments remain in effect until a reapportionment of classified programs is issued. Classified apportionments must be allotted in full, and executed without change. Allotments shall be made no later than 30 days after OMB signs the apportionment or the start of the subsequent calendar month, whichever is later.
- 3. This authorization is subject to limitation provisions of the Anti-Deficiency Act (including 31 U.S.C. 1517) and Financial Management Regulation Volume 14.
- 4. The reimbursable program executed may not exceed the value of valid orders for goods and services received and accepted. The reimbursable program reflected herein is an additional limitation on authority.
- 5. Realignments between programs are subject to the policies governing reprogramming of funds, program terminations and new starts addressed in ASN (FM&C) memo of 19 Sep 1997.
- 6. Based on changes in the FY 2012 National Defense Authorization Act, the Department cannot obligate funding for a Defense Business System (DBS) with a budget of over \$1M across the future years defense program (FYDP) unless that system has been certified by the Department of Defense. DoD Chief Information Officer Memorandum, "Approvals/Waivers for Obligation of Funds for Data Servers and Centers," of May 9, 2013, requires the Department obtain waivers before obligating funds for Data Centers and Services.
- 7. In accordance with OUSD(C) memo on Administrative Control of Funds of Aug 7, 2013, Authorizing or incurring obligations in excess of the cumulative allocation/allotment amount, contained herein, is a reportable violation of 31 U.S.C. 1517.

(in Dollars)

Approved For: Commandant of the Marine Corps Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-004

Allocation	Previous	This Change	Cumulative-to-Date					
Total Program	\$ 1,180,352,000	+ 63,394,000	\$ 1,243,746,000					
Reserves	-881,936,812	+ 881,936,812	0					
Pending Actions	0		0					
Total Allocation	298,415,188	+ 945,330,812	1,243,746,000					
Reimbursable	47,188,000		47,188,000					
Total Authorized	\$ 345,603,188	+ 945,330,812	\$ 1,290,934,000					
Date Approved	Approving Official:							
21-Jan-2016	RADM William Lescher Director							

(in Dollars)

Approved For: Commandant of the Marine Corps						
Appropriation Title: Procurement, Marine Corps						

Appropriation file. Frocurement, Marine Corps		
Appropriation Symbol: 17 6/8 1109	Serial #: P	BIS-27-35-68-004
Reconciliation of Changes	Program	Amount
Previous Approved Program		\$ 1,180,352,000
Program Increase - Unfunded Requirement	3011	50,000,000
Non-Recurring Engineering Previously Reported	4635	-1,000,000
AN/TPS-59 Transport Shelter Early to Need	4650	-3,540,000
Engineering Change Orders Unjustified Requirement	4655	-3,587,000
Tool Kits Previously Funded	6520	-2,881,000
Engineering Change Orders Unjustified Growth	2021	-937,000
Hardware Refresh Previously Funding	4631	-1,300,000
Precision Extended Range Munition Development Delay	2064	-2,652,000
Marine Corps Common Hardware Suite Contract Delay	4630	-3,000,000
Engineering Change Proposals Unjustified Growth	4633	-3,780,000
Vehicle Modifications Cost Growth	2021	-3,000,000
Additional 24 LAV-AT Mods	2038	37,000,000
Stinger SLEP Unit Cost Growth	3006	-923,000
Logistics Support Previously Funded	4655	-208,000
Range Modernization Previously Funded	6532	-522,000
Unit Cost Growth	Various	-1,894,000
Lightweight Machine Gun Tripod Previously Funded	2220	-300,000
Program Increase - Additional Missiles	3123	70,000,000
Unit Cost Increase	4747	-145,000
Program Support Unjustified Growth	6544	-481,000
Prior Year Carryover	Various	-17,746,000
Program Support Unjustified Requirement	2061	-299,000
Unjustified Program Growth	2185	-305,000
Test Program Sets Contract Award Delay	4181	-5,525,000
Tactical Imagery Production System Unjustified Growth OCO	4620	-2,000,000
Contract Delay	Various	-14,008,000
Unit Cost Previously Funded	Various	-2,261,000
Enterprise Land Mobile Radio Previously Funding	4635	
Logistics Support Unjustified Growth	4747	-1,280,000

Program Increase - Combat Convoy Simulator	6532	21,000,000
Contract Award Delay	Various	-24,347,000
Revised Cost Estimate	4634	-2,594,000
Program Support Unjustified Growth	4640	-113,000
Program Increase - Unfunded Requirement OCO	4757	10,000,000
Unjustified Growth	5003	-1,152,000
Program Increase - Grade Control System	6544	1,700,000
Production Engineering Support Excess Growth	2021	-2,236,000
Procurement Early to Need	4644	-18,400,000
Previous Reserves		\$ -881,936,812
Pending Enactment/Apportionment	0000	881,936,812
Previous Pending Actions		\$ 0
Revised Total		\$ 1,243,746,000

#### Remarks

This allocation supports program adjustments associated with the Consolidated Appropriations Act, 2016 (P.L 114-113).

This allocation also provides funding authority in accordance with FY 16 APPROPS and OSD FAD (NAVY-00001).

Below Threshold Reprogrammings (BTRs) are not authorized until the submission of the DD 1414 (Base for Reprogramming Action) Report.

Overseas Contingency Operations (OCO) funding may not be realigned without prior approval of FMB1.

# Department of the Navy Office of Budget/Fiscal Management Division

Funding Authorization Document (in Dollars)

Approved For: Commandant of the Marine Corps Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-004

	Approved Financial P			<u>Plan</u> <u>Reserves</u>				
Supported Organization Resources	Prior Program	This Change	Approved Program	Previous Reserves	This ( Change	Current Per Total Pro		Total Allocation
U Land Systems	328,878,000	51,590,000	277,288,000	0	+ 0	0	0	277,288,000
2 Joint Guam Program Office	33,386,000	+ 0	33,386,000	0	+ 0	0	0	33,386,000
l Enterprise Information Systems	67,055,000	+ 0	67,055,000	0	+ 0	0	0	67,055,000
Total:	429,319,000	51.590.000	377,729,000	0	+ 0	0	0	377,729,000

Funding provided for supported organizations in a separate chain-of-command may not be realigned without documented concurrence between the supporting and supported organizations.

	Appr	oved Financia	l Plan	an Reserves			<u>s</u>				
Program Distribution	Prior Program	This Change	Approved Program	Previous Reserves	This Change		Pending Program	Total Allocation			
0000 Undist PMC	. 0	+ 0	0	- 881,936,812	* 881,936,812	0	0	0			
2021 AAV7A1 PIP 2021	26,744,000	- 6,173,000	20,571,000	0	+ 0	0	0	20,571,000			
2038 LAV PIP 2038	54,879,000	31,100,000	85,979,000	0	+ 0	0	0	85,979,000			
2061 Modification Kits 2061	14,467,000	- 299,000	14,168,000	0	+ 0	0	0	14,168,000			
2064 Expeditionary Fire Supt Sys 2064	2,652,000	- 2,652,000	0	0	+ 0	0	0	0			
2185 155MM Ltwt Towed Howitzer 2185	7,482,000	- 305,000	7,177,000	0	+ 0	0	0	7,177,000			
2212 High Mobility Artillery Rocket System 2212	17,181,000	- 851,000	16,330,000	0	+ 0	0	0	16,330,000			
2220 Wpns & Cmbt Vehs under \$5 million 2220	8,224,000	- 300,000	7,924,000	0	+ 0	0	0	7,924,000			
3006 Ground Based Air Defense (GBAD) 3006	7,565,000	- 923,000	6,642,000	0	+ 0	0	0	6,642,000			
3011 JAVELIN 3011	8,770,000	50,000,000	58,770,000	0	+ 0	0	0	58,770,000			
3016 Follow on To Smaw 3016	4,872,000	- 4,872,000	0	0	+ 0	0	0	0			
3123 Modification Kits 3123	22,806,000	70,000,000	92,806,000	. 0	+ 0	0	0	92,806,000			
4181 Repair and Test Equipment 4181	21,210,000	- 6,318,000	14,892,000	0	+ 0	0	0	14,892,000			
4620 Items under \$5 million (Comm & Elec) 4620	12,335,000	- 2,000,000	10,335,000	0	+ 0	0	0	10,335,000			

Reimbursable Program Authorization Total	\$47,188,000	0	\$47,188,000					\$47,188,000
Direct Program Authorization Total	\$1,180,352,000	63,394,000	\$1,243,746,000	- 881,936,812	*881,936,812	0	0 \$	1,243,746,000
Other Programs, Unchanged From Previous Allocation	220,492,000	0	220,492,000	0	0	0	0	220,492,000
6544 Family of Construction Equipment 6544	6,545,000	+ 1,219,000	7,764,000	0	+ 0	0	0	7,764,000
6532 Training Devices 6532	24,132,000	20,478,000	44,610,000	0	+ 0	0	0	44,610,000
6520 EOD Systems 6520	7,619,000	- 2,881,000	4,738,000	0	, +0	0	0	4,738,000
6366 Power Equipment Assorted 6366	10,792,000	- 1,752,000	9,040,000	0	+ 0	0	0	9,040,000
6054 Env Cntrl Equip Assorted 6054	94,000	- 94,000	0	0	+ 0	0	0	0
5095 Joint Light Tactical Vehicle 5095	79,429,000	19,475,000	59,954,000	0	+ 0	0	0	59,954,000
5006 Commercial Cargo Vehicles	18,946,000	- 2,406,000	16,540,000	0	+ 0	0	0	16,540,000
5003 Commercial Passenger Vehicles 5003	3,538,000	- 1,152,000	2,386,000	0	+ 0	0	0	2,386,000
4757 Unmanned Air Systems (Intel) 4757	3,430,000	+ 10,000,000	13,430,000	0	+ 0	0	0	13,430,000
4747 Intelligence Support Equipment	29,936,000	- 1,425,000	28,511,000	0	+ 0	0	0	28,511,000
4737 RQ-21 UAS 4737	84,916,000	- 7,000,000	77,916,000	0	+ 0	0	0	77,916,000
4655 Ground/Air Task Oriented Radar (G/ATOR) 4655	130,661,000		126,866,000	0	+ 0	0	0	126,866,000
4650 Radar Systems 4650	35,118,000	- 3,540,000	31,578,000	0	+ 0	0	0	31,578,000
4640 4644 Common Aviation Command and Control System (CAC2S) 4644	3,316,000 35,147,000	_	3,203,000	. 0	+ 0	0	0	3,203,000 16,747,000
4640 Air Operations C2 Systems	2 246 000	_ 112 000	3 303 000	0	± 0	٥	0	3 303 000
Systems 4634 4635 Comm & Elec Infrastructure Supt 4635	57,991,000	- 4,890,000	53,101,000	0	+ 0	0	0	53,101,000
4634 Comm Switching & Control	66,123,000	- 2,594,000	63,529,000	0	+ 0	0	0	63,529,000
4633 Radio Systems 4633	80,584,000	10,893,000	69,691,000	0	+ 0	0	0	69,691,000
4631 Command Post Systems 4631	29,255,000	- 1,300,000	27,955,000	0	+ 0	0	0	27,955,000
4630 Common Computer Resources 4630	43,101,000	13,000,000	30,101,000	0	+ 0	0	0	30,101,000

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(in Dollars)

Approved For: Commandant of the Marine Corps Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109 Serial #: PBIS-27-35-68-004

- 1. The amounts contained herein are allocated upon signature, subject to the provisions of the DOD Appropriations and National Defense Authorization Acts for this fiscal year, other applicable laws, regulations and specific limitations shown on this document. The amounts allocated and program values approved supersede and replace those previously allocated.
- 2. If applicable, restrictions associated with all classified apportionments, must be adhered to. Classified apportionments remain in effect until a reapportionment of classified programs is issued. Classified apportionments must be allotted in full, and executed without change. Allotments shall be made no later than 30 days after OMB signs the apportionment or the start of the subsequent calendar month, whichever is later.
- 3. This authorization is subject to limitation provisions of the Anti-Deficiency Act (including 31 U.S.C. 1517) and Financial Management Regulation Volume 14.
- 4. The reimbursable program executed may not exceed the value of valid orders for goods and services received and accepted. The reimbursable program reflected herein is an additional limitation on authority.
- 5. Realignments between programs are subject to the policies governing reprogramming of funds, program terminations and new starts addressed in ASN (FM&C) memo of 19 Sep 1997.
- 6. Based on changes in the FY 2012 National Defense Authorization Act, the Department cannot obligate funding for a Defense Business System (DBS) with a budget of over \$1M across the future years defense program (FYDP) unless that system has been certified by the Department of Defense. DoD Chief Information Officer Memorandum, "Approvals/Waivers for Obligation of Funds for Data Servers and Centers," of May 9, 2013, requires the Department obtain waivers before obligating funds for Data Centers and Services.
- 7. In accordance with OUSD(C) memo on Administrative Control of Funds of Aug 7, 2013, Authorizing or incurring obligations in excess of the cumulative allocation/allotment amount, contained herein, is a reportable violation of 31 U.S.C. 1517.

(in Dollars)

Approved For: Commandant of the Marine Corps Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Allocation	Previous	This Change	Cumulative-to-Date
Total Program	\$ 1,243,746,000		\$ 1,243,746,000
Reserves	0		0
Pending Actions	0		0
Total Allocation	1,243,746,000		1,243,746,000
			·
Reimbursable	47,188,000		47,188,000
Total Authorized	\$ 1,290,934,000		\$ 1,290,934,000
Date Approved	Approving Official:		
24-Mar-2016	RADM William Lescher Director		·

(in Dollars)

Approved For: Commandant of the Marine Corps	S		
Appropriation Title: Procurement, Marine Corps			
Appropriation Symbol: 17 6/8 1109		Serial #: PBIS-27-35-68-007	
Reconciliation of Changes	Program	Amount	
Previous Approved Program		\$ 1,243,746,000	
USMC BTRs	Various	s 0	
Previous Reserves		\$ O	
Previous Pending Actions		\$ O	
Revised Total	ė	\$ 1,243,746,000	

#### Remarks

This allocation realigns funds to reversing the duplicate transactions reflected on FAD #6.

This allocation also realigns funds to ensure proper execution and remaining on time in regards to each program's acquisition schedule.

Funding Authorization Document (in Dollars)

Approved For: Commandant of the Marine Corps Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-007

	Appro	oved Financial	<u>Plan</u>	<u> </u>	Reserves			
Supported Organization Resources	Prior Program	This Change	Approved Program	Previous Reserves			Pending Program	Total Allocation
U Land Systems	281,402,410	- 4,158,320	277,244,090	0	+ 0	0	0	277,244,090
2 Joint Guam Program Office	28,541,760	+ 945,600	29,487,360	0	+ 0	0	0	29,487,360
I Enterprise Information Systems	67,055,000	+ 0	67,055,000	0	+ 0	0	. 0	67,055,000
Total:	376,999,170	- 3,212,720	373,786,450	0	+ 0	0	0	373,786,450

	Approved Financial Plan			<u>Reserves</u>					
Program Distribution	Prior Program	This Change	Approved Program	Previous Reserves			Pending Program	Total Allocation	
2021 AAV7A1 PIP 2021	20,571,000	- 205,710	20,365,290	0	+ 0	0	0	20,365,290	
2038 LAV PIP 2038	85,979,000	+ 2,777,210	88,756,210	0	+ 0	0	0	88,756,210	
2061 Modification Kits 2061	14,168,000	- 30,680	14,137,320	0	+ 0	0	0	14,137,320	
2185 155MM Ltwt Towed Howitzer 2185	7,177,000	- 71,770	7,105,230	0	+ 0	0	0	7,105,230	
2208 Weapons Enhancement Program 2208	478,240	+ 4,880	483,120	0	+ 0	0	0	483,120	
3017 Anti Armor Weapons System- Heavy (AAWS-H) 3017	658,920	+ 4,540	663,460	0	+ 0	0	0	663,460	
3123 Modification Kits 3123	92,806,000	- 124,950	92,681,050	0	+ 0	0	0	92,681,050	
4190 Unit Operations Center 4190	18,224,400	+ 1,552,800	19,777,200	0	+ 0	0	0	19,777,200	
4617 Combat Support System 4617	1,092,160	- 150,080	942,080	0	+ 0	0	0	942,080	
4620 Items under \$5 million (Comm & Elec) 4620	10,335,000	+ 109,580	10,444,580	0	+ 0	0	0	10,444,580	
4633 Radio Systems 4633	69,691,000	- 2,777,210	66,913,790	0	+ 0	0	0	66,913,790	
4635 Comm & Elec Infrastructure Supt 4635	53,101,000	+ 1,554,040	54,655,040	0	+ 0	0	0	54,655,040	
4650 Radar Systems 4650	31,578,000	- 315,780	31,262,220	0	+ 0	0	0	31,262,220	
4655 Ground/Air Task Oriented Radar (G/ATOR) 4655	126,866,000	- 1,268,660	125,597,340	0	+ 0	0	0	125,597,340	
4733 Fire Support System 4733	9,836,840	- 334,200	9,502,640	0	+ 0	0	0	9,502,640	
4747 Intelligence Support Equipment	28,511,000	+ 203,000	28,714,000	. о	+ 0	0	0	28,714,000	

Reimbursable Program	\$47,188,000							
Direct Program Authorization Total	\$1,243,746,000	+ 0	\$1,243,746,000	0	+ 0	0	0	\$1,243,746,000
Other Programs, Unchanged From Previous Allocation	539,889,070	0	539,889,070	0	0	0	0	539,889,070
7000 Spares and Repair Parts	1,494,070	- 1,494,070	0	0	+ 0	0	0	0
6670 Items Less Than \$5 Million 6670	5,835,560	- 756,780	5,078,780	0	+ 0	0	0	5,078,780
6543 Container Family 6543 6544 Family of Construction Equipment 6544	7,764,000	1,552,800	9,316,800	0	+ 0	0	0	9,316,800
6520 EOD Systems 6520	47,000 942,760	+ 957,000	1,004,000 952,380	0	+ 0	0	0	952,380
6518 Amphibious Support Equipment 6518	3,170,300	+ 32,350	3,202,650	0	+ 0	0	0	3,202,650 1,004,000
6441 Garrison Mobile Eng Equip (GMEE) 6441	1,390,620	+ 14,190	1,404,810	0	+ 0	0	0	1,404,810
6438 Physical Security Equipment 6438	6,775,760	+ 945,600	7,721,360	0	+ 0	0	0	7,721,360
6366 Power Equipment Assorted 6366	9,040,000	- 79,810	8,960,190	0	+ 0	0	0	8,960,190
6277 Tactical Fuel Systems 6277	133,360	+ 1,320	134,680	0	+ 0	0	0	134,680
5230 Items less Than \$5 Million 5230	3,883,200	- 1,387,600	2,495,600	0	+ 0	0	0	2,495,600
5095 Joint Light Tactical Vehicle 5095	59,954,000	- 599,540	59,354,460	0	+ 0	0	0	59,354,460
5050 Motor Transport Modifications 5050	7,588,140	+ 77,430	7,665,570	0	+ 0	0	0	7,665,570
5006 Commercial Cargo Vehicles 5006	3,860,000	- 37,600	3,822,400	0	+ 0	0	0	3,822,400
5006 Commercial Cargo Vehicles	16,540,000	- 165,400	16,374,600	0	<b>+ 0</b>	. 0	0	16,374,600
5003 Commercial Passenger Vehicles 5003	2,386,000	- 16,220	2,369,780	0	+ 0	0	0	2,369,780
4930 Night Vision Equipment 4930	1,978,600	+ 19,700	1,998,300	0	+ 0	0	0	1,998,300

(in Dollars)

Approved For: Commandant of the Marine Corps Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109 Serial #: PBIS-27-35-68-007

- 1. The amounts contained herein are allocated upon signature, subject to the provisions of the DOD Appropriations and National Defense Authorization Acts for this fiscal year, other applicable laws, regulations and specific limitations shown on this document. The amounts allocated and program values approved supersede and replace those previously allocated.
- 2. If applicable, restrictions associated with all classified apportionments, must be adhered to. Classified apportionments remain in effect until a reapportionment of classified programs is issued. Classified apportionments must be allotted in full, and executed without change. Allotments shall be made no later than 30 days after OMB signs the apportionment or the start of the subsequent calendar month, whichever is later.
- 3. This authorization is subject to limitation provisions of the Anti-Deficiency Act (including 31 U.S.C. 1517) and Financial Management Regulation Volume 14.
- 4. The reimbursable program executed may not exceed the value of valid orders for goods and services received and accepted. The reimbursable program reflected herein is an additional limitation on authority.
- 5. Realignments between programs are subject to the policies governing reprogramming of funds, program terminations and new starts addressed in ASN (FM&C) memo of 19 Sep 1997.
- 6. Based on changes in the FY 2012 National Defense Authorization Act, the Department cannot obligate funding for a Defense Business System (DBS) with a budget of over \$1M across the future years defense program (FYDP) unless that system has been certified by the Department of Defense. DoD Chief Information Officer Memorandum, "Approvals/Waivers for Obligation of Funds for Data Servers and Centers," of May 9, 2013, requires the Department obtain waivers before obligating funds for Data Centers and Services.
- 7. In accordance with OUSD(C) memo on Administrative Control of Funds of Aug 7, 2013, Authorizing or incurring obligations in excess of the cumulative allocation/allotment amount, contained herein, is a reportable violation of 31 U.S.C. 1517.

(in Dollars)

Approved For: Commandant of the Marine Corps Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Allocation	Previous	This Change	Cumulative-to-Date
Total Program	\$ 1,243,746,000		\$ 1,243,746,000
Reserves	0		0
Pending Actions	0		0
Total Allocation	1,243,746,000		1,243,746,000
Reimbursable	47,188,000		47,188,000
Total Authorized	\$ 1,290,934,000		\$ 1,290,934,000
Date Approved	Approving Official:		
31-Mar-2016	RADM William Lescher Director		

(in Dollars)

Approved For: Commandant of the Marine Corp	ps		
Appropriation Title: Procurement, Marine Corps	<b>3</b>		
Appropriation Symbol: 17 6/8 1109		Serial #: F	PBIS-27-35-68-008
Reconciliation of Changes	Program	Amount	
Previous Approved Program			\$ 1,243,746,000
USMC BTRs	Vario	ous	. 0
•			
Previous Reserves			\$ 0
Previous Pending Actions			\$ 0
Revised Total			\$ 1,243,746,000

#### Remarks

This allocation realigns funds to fund five requirements.

Funding Authorization Document (in Dollars)

Approved For: Commandant of the Marine Corps Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-008

	<u>Appro</u>	ved Financial	<u>Plan</u>	<u> </u>	Reserves			
Supported Organization Resources	Prior Program	This Change	Approved Program	Previous Reserves			Pending Program	Total Allocation
U Land Systems	277,244,090	+ 0	277,244,090	0	+ 0	0	0	277,244,090
2 Joint Guam Program Office	29,487,360	+ 0	29,487,360	0	+ 0	0	0	29,487,360
I Enterprise Information Systems	67,055,000	- 671,000	66,384,000	0	+ 0	0	0	66,384,000
Total:	373,786,450	- 671,000	373,115,450	0	+ 0	0	0	373,115,450

	Appro	oved Financia	al Plan	<u>F</u>	Reserves			
Program Distribution	Prior Program	This Change	Approved Program	Previous Reserves			Pending Program	Total Allocation
4190 Unit Operations Center 4190	19,777,200	- 859,121	18,918,079	0	+ 0	0	0	18,918,079
4625 Next Generation Enterprise Service 4625	67,055,000	- 671,000	66,384,000	0	+ 0	0	0	66,384,000
4630 Common Computer Resources 4630	30,101,000	- 259,060	29,841,940	0	+ 0	0	0	29,841,940
4631 Command Post Systems 4631	27,955,000	+ 1,118,181	29,073,181	0	+ 0	0	0	29,073,181
4633 Radio Systems 4633	66,913,790	- 490,050	66,423,740	0	+ 0	0	0	66,423,740
4634 Comm Switching & Control Systems 4634	63,529,000	+ 490,050	64,019,050	0	+ 0	0	0	64,019,050
4650 Radar Systems 4650	31,262,220	- 1,369,200	29,893,020	0	+ 0	0	0	29,893,020
4733 Fire Support System 4733	9,502,640	+ 1,369,200	10,871,840	0	+ 0	0	0	10,871,840
4747 Intelligence Support Equipment 4747	28,714,000	+ 671,000	29,385,000	0	+ 0	0	0	29,385,000
5095 Joint Light Tactical Vehicle	59,354,460	- 489,734	58,864,726	0	+ 0	0	0	58,864,726
6545 Family of Internally Trans Veh (ITV) 6545	7,533,000	+ 489,734	8,022,734	0	+ 0	0	0	8,022,734
Other Programs, Unchanged From Previous Allocation	832,048,690	0	832,048,690	0	0	0	0	832,048,690
Direct Program Authorization Total	\$1,243,746,000	+ 0	\$1,243,746,000	0	+ 0	0	0	\$1,243,746,000
Reimbursable Program Authorization Total	\$47,188,000	0	\$47,188,000					\$47,188,000

(in Dollars)

Approved For: Commandant of the Marine Corps Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109 Serial #: PBIS-27-35-68-008

- 1. The amounts contained herein are allocated upon signature, subject to the provisions of the DOD Appropriations and National Defense Authorization Acts for this fiscal year, other applicable laws, regulations and specific limitations shown on this document. The amounts allocated and program values approved supersede and replace those previously allocated.
- 2. If applicable, restrictions associated with all classified apportionments, must be adhered to. Classified apportionments remain in effect until a reapportionment of classified programs is issued. Classified apportionments must be allotted in full, and executed without change. Allotments shall be made no later than 30 days after OMB signs the apportionment or the start of the subsequent calendar month, whichever is later.
- 3. This authorization is subject to limitation provisions of the Anti-Deficiency Act (including 31 U.S.C. 1517) and Financial Management Regulation Volume 14.
- 4. The reimbursable program executed may not exceed the value of valid orders for goods and services received and accepted. The reimbursable program reflected herein is an additional limitation on authority.
- 5. Realignments between programs are subject to the policies governing reprogramming of funds, program terminations and new starts addressed in ASN (FM&C) memo of 19 Sep 1997.
- 6. Based on changes in the FY 2012 National Defense Authorization Act, the Department cannot obligate funding for a Defense Business System (DBS) with a budget of over \$1M across the future years defense program (FYDP) unless that system has been certified by the Department of Defense. DoD Chief Information Officer Memorandum, "Approvals/Waivers for Obligation of Funds for Data Servers and Centers," of May 9, 2013, requires the Department obtain waivers before obligating funds for Data Centers and Services.
- 7. In accordance with OUSD(C) memo on Administrative Control of Funds of Aug 7, 2013, Authorizing or incurring obligations in excess of the cumulative allocation/allotment amount, contained herein, is a reportable violation of 31 U.S.C. 1517.

(in Dollars)

Approved For: Commandant of the Marine Corps Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Allocation	Previous	This Change	Cumulative-to-Date
Total Program	\$ 1,243,746,000		\$ 1,243,746,000
Reserves	0		0
Pending Actions	0		0
Total Allocation	1,243,746,000		1,243,746,000
			,
Reimbursable	47,188,000		47,188,000
Total Authorized	\$ 1,290,934,000		\$ 1,290,934,000
Date Approved	Approving Official:		·
21-Jun-2016	RADM William Lescher Director		

(in Dollars)

Approved For: Commandant of the Marine C	Corps		
Appropriation Title: Procurement, Marine Co	rps		
Appropriation Symbol: 17 6/8 1109		Serial #: F	BIS-27-35-68-015
Reconciliation of Changes	Program	Amount	
Previous Approved Program			\$ 1,243,746,000
USMC BTRs	Vario	ous	0
Previous Reserves			\$ 0
Previous Pending Actions	,		\$ 0
Revised Total			\$ 1,243,746,000

#### Remarks

This allocation realigns funds to support the Electronic Maintenance Support System replacement laptop computers and to support the procurement of Handheld Radios for CBIRF as a replacement for the obsolete XTS 5000 series radios.

Funding Authorization Document (in Dollars)

Approved For: Commandant of the Marine Corps Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-015

	Approved Financial Plan			Reserves				
Supported Organization Resources	Prior Program	This Change	Approved Program	Previous Reserves		Current Total	Pending Program	Total Allocation
U Land Systems	277,120,315	+ 0	277,120,315	0	+ 0	0	0	277,120,315
2 Joint Guam Program Office	29,384,880	+ 0	29,384,880	0	+ 0	0	0	29,384,880
l Enterprise Information Systems	66,384,000	+ 0	66,384,000	0	+ 0	0	0	66,384,000
Total:	372,889,195	+ 0	372,889,195	0	+ 0	0	0	372,889,195

	Approved Financial Plan		Reserves					
Program Distribution	Prior Program	This Change	Approved Program	Previous Reserves		Current Total		Total Allocation
2208 Weapons Enhancement Program 2208	483,120	- 34,342	448,778	0	+ 0	0	0	448,778
4633 Radio Systems 4633	66,423,740	+ 779,490	67,203,230	0	+ 0	0	0	67,203,230
4634 Comm Switching & Control Systems 4634	65,590,563	- 779,490	64,811,073	0	+ 0	0	0	64,811,073
4930 Night Vision Equipment 4930	1,646,300	+ 34,342	1,680,642	0	+ 0	0	0	1,680,642
Other Programs, Unchanged From Previous Allocation	1,109,602,277	0	1,109,602,277	0	0	0	0	1,109,602,277
Direct Program Authorization Total	\$1,243,746,000	+ 0	\$1,243,746,000	. 0	+ 0	0	0	\$1,243,746,000
Reimbursable Program Authorization Total	\$47,188,000	0	\$47,188,000					\$47,188,000

(in Dollars)

Approved For: Commandant of the Marine Corps Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109 Serial #: PBIS-27-35-68-015

- 1. The amounts contained herein are allocated upon signature, subject to the provisions of the DOD Appropriations and National Defense Authorization Acts for this fiscal year, other applicable laws, regulations and specific limitations shown on this document. The amounts allocated and program values approved supersede and replace those previously allocated.
- 2. If applicable, restrictions associated with all classified apportionments, must be adhered to. Classified apportionments remain in effect until a reapportionment of classified programs is issued. Classified apportionments must be allotted in full, and executed without change. Allotments shall be made no later than 30 days after OMB signs the apportionment or the start of the subsequent calendar month, whichever is later.
- 3. This authorization is subject to limitation provisions of the Anti-Deficiency Act (including 31 U.S.C. 1517) and Financial Management Regulation Volume 14.
- 4. The reimbursable program executed may not exceed the value of valid orders for goods and services received and accepted. The reimbursable program reflected herein is an additional limitation on authority.
- 5. Realignments between programs are subject to the policies governing reprogramming of funds, program terminations and new starts addressed in ASN (FM&C) memo of 19 Sep 1997.
- 6. Based on changes in the FY 2012 National Defense Authorization Act, the Department cannot obligate funding for a Defense Business System (DBS) with a budget of over \$1M across the future years defense program (FYDP) unless that system has been certified by the Department of Defense. DoD Chief Information Officer Memorandum, "Approvals/Waivers for Obligation of Funds for Data Servers and Centers," of May 9, 2013, requires the Department obtain waivers before obligating funds for Data Centers and Services.
- 7. In accordance with OUSD(C) memo on Administrative Control of Funds of Aug 7, 2013, Authorizing or incurring obligations in excess of the cumulative allocation/allotment amount, contained herein, is a reportable violation of 31 U.S.C. 1517.

(in Dollars)

Approved For: Commandant of the Marine Corps Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Allocation	Previous	This Change	Cumulative-to-Date
Total Program	\$ 1,243,746,000		\$ 1,243,746,000
Reserves	0		0
Pending Actions	0		0
Total Allocation	1,243,746,000		1,243,746,000
Reimbursable	47,188,000		47,188,000
Total Authorized	\$ 1,290,934,000		\$ 1,290,934,000
Date Approved	Approving Official:		
08-Jul-2016	RADM William Lescher Director		·

(in Dollars)

Approved For: Commandant of the Marine	•		
Appropriation Title: Procurement, Marine C	orps	0	NDIO 07 05 00 047
Appropriation Symbol: 17 6/8 1109	•	Seriai #: F	PBIS-27-35-68-017
Reconciliation of Changes	Program	Amount	
Previous Approved Program			\$ 1,243,746,000
USMC BTRs	Vario	ous	0
Previous Reserves			\$ 0
Previous Pending Actions			\$ 0
Revised Total			\$ 1,243,746,000

#### Remarks

This allocation realigns funds to support the updates to MPTP to meet supporting documentation for the Human Systems Integration (HIS) and to procure the hardware and software stack require to migrate hosting services from DISA to MCEITS.

Funding Authorization Document (in Dollars)

Approved For: Commandant of the Marine Corps Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-017

	Approved Financial Plan			Reserves				
Supported Organization Resources	Prior Program	This Change	Approved Program	Previous Reserves			Pending Program	Total Allocation
U Land Systems	277,111,515	+ 0	277,111,515	0	+ 0	0	0	277,111,515
2 Joint Guam Program Office	29,384,880	+ 0	29,384,880	<sup>*</sup> 0	+ 0	0	0	29,384,880
l Enterprise Information Systems	66,384,000	+ 0	66,384,000	0	+ 0	0	0	66,384,000
Total:	372,880,395	+ 0	372,880,395	0	+ 0	0	0	372,880,395

	Approved Financial Plan		Reserves					
Program Distribution	Prior Program	This Change	Approved Program	Previous Reserves	This Change		Pending Program	Total Allocation
4630 Common Computer Resources 4630	30,035,110	+ 3,656,115	33,691,225	0	+ 0	0	0	33,691,225
4633 Radio Systems 4633	67,203,230	- 2,760,250	64,442,980	0	+ 0	0	0	64,442,980
4650 Radar Systems 4650	26,363,020	- 1,072,865	25,290,155	0	+ 0	0	0	25,290,155
4747 Intelligence Support Equipment 4747	29,385,000	+ 177,000	29,562,000	0	+ 0	0	0	29,562,000
Other Programs, Unchanged From Previous Allocation	1,090,759,640	0	1,090,759,640	0	0	0	0	1,090,759,640
Direct Program Authorization Total	\$1,243,746,000	+ 0	\$1,243,746,000	0	+ 0	0	0	\$1,243,746,000
Reimbursable Program Authorization Total	\$47,188,000	0	\$47,188,000					\$47,188,000

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(in Dollars)

Approved For: Commandant of the Marine Corps Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109 Serial #: PBIS-27-35-68-017

- 1. The amounts contained herein are allocated upon signature, subject to the provisions of the DOD Appropriations and National Defense Authorization Acts for this fiscal year, other applicable laws, regulations and specific limitations shown on this document. The amounts allocated and program values approved supersede and replace those previously allocated.
- 2. If applicable, restrictions associated with all classified apportionments, must be adhered to. Classified apportionments remain in effect until a reapportionment of classified programs is issued. Classified apportionments must be allotted in full, and executed without change. Allotments shall be made no later than 30 days after OMB signs the apportionment or the start of the subsequent calendar month, whichever is later.
- 3. This authorization is subject to limitation provisions of the Anti-Deficiency Act (including 31 U.S.C. 1517) and Financial Management Regulation Volume 14.
- 4. The reimbursable program executed may not exceed the value of valid orders for goods and services received and accepted. The reimbursable program reflected herein is an additional limitation on authority.
- 5. Realignments between programs are subject to the policies governing reprogramming of funds, program terminations and new starts addressed in ASN (FM&C) memo of 19 Sep 1997.
- 6. Based on changes in the FY 2012 National Defense Authorization Act, the Department cannot obligate funding for a Defense Business System (DBS) with a budget of over \$1M across the future years defense program (FYDP) unless that system has been certified by the Department of Defense. DoD Chief Information Officer Memorandum, "Approvals/Waivers for Obligation of Funds for Data Servers and Centers," of May 9, 2013, requires the Department obtain waivers before obligating funds for Data Centers and Services.
- 7. In accordance with OUSD(C) memo on Administrative Control of Funds of Aug 7, 2013, Authorizing or incurring obligations in excess of the cumulative allocation/allotment amount, contained herein, is a reportable violation of 31 U.S.C. 1517.

(in Dollars)

Approved For: Commandant of the Marine Corps Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Allocation	Previous	This Change	Cumulative-to-Date
Total Program	\$ 1,243,746,000		\$ 1,243,746,000
Reserves	0		0
Pending Actions	0		0
Total Allocation	1,243,746,000		1,243,746,000
Reimbursable	47,188,000		47,188,000
Total Authorized	\$ 1,290,934,000		\$ 1,290,934,000
Date Approved	Approving Official:		
12-Jul-2016	RADM William Lescher Director		

(in Dollars)

Approved For: Commandant of the Marine Corps	S		
Appropriation Title: Procurement, Marine Corps	,		
Appropriation Symbol: 17 6/8 1109		Serial #: P	BIS-27-35-68-018
Reconciliation of Changes	Program	Amount	
Previous Approved Program			\$ 1,243,746,000
USMC BTRs	Variou	s	0
Previous Reserves			\$ 0
Previous Pending Actions			\$ 0
Revised Total			\$ 1,243,746,000

#### Remarks

This allocation realigns funds to support field operating forces for force protection and expeditionary surveillance training and to also fund UUNS 15106UA - SPMAGTR-CR Enroute C4 on MV-22.

Funding Authorization Document (in Dollars)

Approved For: Commandant of the Marine Corps Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-018

	Approv	red Financial	<u>Plan</u>	<u>F</u>	Reserves			
Supported Organization Resources	Prior Program	This Change	Approved Program	Previous Reserves	This Change		Pending Program	Total Allocation
U Land Systems	277,111,515	+ 0	277,111,515	0	+ 0	0	0	277,111,515
2 Joint Guam Program Office	29,384,880	+ 0	29,384,880	0	+ 0	0	0	29,384,880
I Enterprise Information Systems	66,384,000	+ 0	66,384,000	0	+ 0	0	0	66,384,000
Total:	372,880,395	+ 0	372,880,395	0	+ 0	0	0	372,880,395

	<u>Appro</u>	Approved Financial Plan			Reserves			
Program Distribution	Prior Program	This Change	Approved Program	Previous Reserves		Current Total	Pending Program	Total Allocation
4620 Items under \$5 million (Comm & Elec) 4620	10,474,580	- 1,153,000	9,321,580	0	+ 0	0	0	9,321,580
4631 Command Post Systems 4631	29,347,696	+ 4,198,304	33,546,000	0	+ 0	0	0	33,546,000
4633 Radio Systems 4633	64,442,980	- 4,198,304	60,244,676	. 0	+ 0	0	0	60,244,676
6438 Physical Security Equipment 6438	28,102,100 +	+ 1,153,000	29,255,100	0	+ 0	0	0	29,255,100
Other Programs, Unchanged From Previous Allocation	1,111,378,644	0	1,111,378,644	0	0	0	0	1,111,378,644
Direct Program Authorization Total	\$1,243,746,000	+ 0	\$1,243,746,000	. 0	+ 0	0	0	\$1,243,746,000
Reimbursable Program Authorization Total	\$47,188,000	.0	\$47,188,000					\$47,188,000

(in Dollars)

Approved For: Commandant of the Marine Corps Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109 Serial #: PBIS-27-35-68-018

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- 2. If applicable, restrictions associated with all classified apportionments, must be adhered to. Classified apportionments remain in effect until a reapportionment of classified programs is issued. Classified apportionments must be allotted in full, and executed without change. Allotments shall be made no later than 30 days after OMB signs the apportionment or the start of the subsequent calendar month, whichever is later.
- 3. This authorization is subject to limitation provisions of the Anti-Deficiency Act (including 31 U.S.C. 1517) and Financial Management Regulation Volume 14.
- 4. The reimbursable program executed may not exceed the value of valid orders for goods and services received and accepted. The reimbursable program reflected herein is an additional limitation on authority.
- 5. Realignments between programs are subject to the policies governing reprogramming of funds, program terminations and new starts addressed in ASN (FM&C) memo of 19 Sep 1997.
- 6. Based on changes in the FY 2012 National Defense Authorization Act, the Department cannot obligate funding for a Defense Business System (DBS) with a budget of over \$1M across the future years defense program (FYDP) unless that system has been certified by the Department of Defense. DoD Chief Information Officer Memorandum, "Approvals/Waivers for Obligation of Funds for Data Servers and Centers," of May 9, 2013, requires the Department obtain waivers before obligating funds for Data Centers and Services.
- 7. In accordance with OUSD(C) memo on Administrative Control of Funds of Aug 7, 2013, Authorizing or incurring obligations in excess of the cumulative allocation/allotment amount, contained herein, is a reportable violation of 31 U.S.C. 1517.

(in Dollars)

Approved For: Commandant of the Marine Corps Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Allocation	Previous	This Change	Cumulative-to-Date
Total Program	\$ 1,243,746,000		\$ 1,243,746,000
Reserves	0		0
Pending Actions	0		0
Total Allocation	1,243,746,000		1,243,746,000
Reimbursable	47,188,000		47,188,000
Total Authorized	\$ 1,290,934,000		\$ 1,290,934,000
Date Approved	Approving Official:		
10-Aug-2016	RADM William Lescher Director		

(in Dollars)

Approved For: Commandant of the Marine	e Corps		
Appropriation Title: Procurement, Marine 0	Corps		
Appropriation Symbol: 17 6/8 1109		Serial #: F	PBIS-27-35-68-023
Reconciliation of Changes	Program	Amount	
Previous Approved Program			\$ 1,243,746,000
USMC BTRs	Vario	ous	0
	•		
Previous Reserves			\$ 0
Previous Pending Actions			\$ 0
Revised Total			\$ 1,243,746,000

#### Remarks

This allocation realigns funds to support the replacement cycle for Emergency Vehicle Apparatus that remain in the fleet past their programmed lifespan and meeting response time requirements.

Funding Authorization Document (in Dollars)

Approved For: Commandant of the Marine Corps Appropriation Title: Procurement, Marine Corps

Appropriation Symbol: 17 6/8 1109

Serial #: PBIS-27-35-68-023

	Approved Financial Plan			Reserves				
Supported Organization Resources	Prior Program	This Change	Approved Program	Previous Reserves			Pending Program	Total Allocation
U Land Systems	277,386,415	+ 0	277,386,415	0	+ 0	0	0	277,386,415
2 Joint Guam Program Office	29,841,870	+ 0	29,841,870	0	+ 0	0	0	29,841,870
I Enterprise Information Systems	66,384,000	+ 0	66,384,000	0	+ 0	0	0	66,384,000
Total:	373,612,285	+ 0	373,612,285	0	+ 0	0	0	373,612,285

	Approved Financial Plan			Reserves				
Program Distribution	Prior Program	This Change	Approved Program	Previous Reserves			Pending Program	Total Allocation
4633 Radio Systems 4633	60,244,676	- 688,706	59,555,970	0	+ 0	0	0	59,555,970
5006 Commercial Cargo Vehicles 5006	4,025,310	+ 688,706	4,714,016	0	+ 0	0	0	4,714,016
Other Programs, Unchanged From Previous Allocation	1,179,476,014	0	1,179,476,014	0	0	0	0	1,179,476,014
Direct Program Authorization Total	\$1,243,746,000	+ 0	\$1,243,746,000	0	+ 0	0	0	\$1,243,746,000
Reimbursable Program Authorization Total	\$47,188,000	0	\$47,188,000				•	\$47,188,000

(in Dollars)

Serial #: PBIS-27-35-68-023

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